ARIZONA CORPORATION COMMIS

NEW APPLICATION

0000098269

RECEIVED

2009 MAY -8 P 4: 44

CORPICOMMISSION DOCKET CONTROL



RATE APPLICATION FOR WATER COMPANIES WITH ANNUAL GROSS OPERATING REVENUES (INCLUDING REQUESTED RATE RELIEF) OF LESS THAN \$250,000 PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.azcc.gov

Parker Lakeview Estates HOA, Inc.

Dba Parker Springs Water Company
UTILITY NAME

2008

W-01853A-09-0226

TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION DOCKET CONTROL CENTER 1200 WEST WASHINGTON STREET PHOENIX. ARIZONA 85007

Arizona Corporation Commission

DOCKETED

MAY -8 2009

DOCKETED BY



WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

| | The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application. |
|---|---|
| | The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at http://www.revenue.state.az.us/ |
| 0 | 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program. |
| | 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12. |
| | Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19: |
| | 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) There are no employees. All work is done by outside contractors, officers of the corporation or member |
| | volunteers 6. Invoices for Purchased Water during the Test Year. (Acct. 610) We have never purchased water |
| | 7. Invoices for Purchased Power during the Test Year. (Acct. 615) The area of CC&N is not serviced by any electric utility. Invoices cover propane for our generators |
| | 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620) |
| | 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630) |
| 0 | 10. Invoices for Water Testing during the Test Year (Acct. 635) |
| 0 | 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11) |

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Parker Lakeview Est HOA, Inc.

2008

Instructions:

Parker Springs

02045

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

Changes in current, compared to past operations, that necessitate the rate adjustment Please explain:

Prior to 2001 much of our labor cost was mitigated through the employment of volunteer residents. In order to control quality of work this practice has been curtailed to non-system related tasks. Our Operator of Record has recommended Health & Safety improvements to our aging system. These improvements have resulted in extensive cash outlays and left us with no reserve capital. Important, but less critical, projects are yet to be financed and completed.

Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

Previous management did not make adjustments as recommended by ACC Staff in 1994-95. Some adjustments to capital (additions/deletions) have not been shown on ACC annual reports. Section 179 depreciation was used from time to time. Difference in depreciation is shown in Acct 281 on Balance Sheet. Not all NARUC account choices are available on ACC standard forms, so this may not be the correct account.

Significant factors influencing your revenues, expenses and/or rate base Please explain:

It has been 14 years since our last rate increase. Even with an increase in our customer base, current water revenues are running below par with the rising cost of doing business. Increased cost expenses for day-to-day requirements and for capital projects include energy, labor, parts, travel, professional plumbing, excavating, permits and increased water testing requirements resulting from a change in our ADEQ rating. To remain a viable water supplier we must plan for increased pump and storage capacities. We have also been faced with unexpected legal costs.

Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc. Please explain:

Four meters have had no usage in 2008; since the owners do not seem to be using their cabins, an increase in their monthly invoice may prompt them to terminate water service. (See spreadsheet indicating probable income based on variable customer base.) Two properties have had service connected in April, 2009; one of these is just beginning construction. Two other properties are tentatively considering construction within the next two years. The number of full time residences has increased from one in 1995 to four full-time and two half-time in 2008. The rest are vacation/weekend.

Anticipated construction Please explain:

Mainlines have been partially replaced during the past 12 years; more will need attention in the next 2-4 years. Most of the lines are in steep, unpaved roadways and suffer severe erosion during the seasonal rains and subsequent road grader operation. Even lines that have been reburied at a depth specified by Cochise County will require attention due to unending erosion.

Engineers and our system operator recommend that we drill a 2nd well, away from Parker Canyon Lake. The lake level fluctuates and influences both the quantity and quality of our water. It is our intent to finance installation of a 2nd well with grant funds and/or low cost loans. Our proposed rate increase would realize \$35,000 in capital over six to eight years. This amount alone would be insufficient to cover the costs should the 23nd well become a reality.

0

Efforts made to encourage conservation of water through the proposed rate design or through other means

Parker Lakeview Estates is a remote, "off the grid," mountain community. Most customers are weekend users of their homes and water demand reflects this. We have included surcharges (over and above the base rate) for usage over 6000 gallons per month. This will affect only a small portion of our current customer base. Furthermore, the Utility directly supports Wildfire prevention within the community and within the surrounding forest. The Utility is a proponent of rainwater harvesting. And, as a means of protecting our source aquifers, the Utility requires inspection of on-site wastewater disposal systems before water service is turned on.

0

Other factors
Please explain:

The Utility's objective is to keep water costs as low as possible while providing safe drinking water and maintaining a viable standing. Management of the water company is by elected officers of the Corporation who are prohibited from accepting any compensation.

The current Secretary/Treasurer provides computer, printer and copy service with only cost of supplies being reimbursed. Voluntary services provided include accounts receivable/payable, record keeping, annual reports, preparation of records for an outside accountant to complete IRS reporting forms, rate case compilation and day-to day oversight of operations. We recently checked with a CPA to perhaps provide some of those services. The minimum cost would have been \$350 per month. We intend to continue with our current program.

Included in the budget is an expense that could be considered non-utility. Because of our remote location, fire protection is through the National Forest Service (USDA) and is sketchy at best. Working with the local ranger, we have for two — three years rented a wood chipper and encouraged property owners (both with and without structures) to limb up, and thin out trees to improve the health of the vegetation within the community and reduce the fire load. We weren't able to afford this item in 2008. We feel this is a legitimate utility expense since we are not able to provide adequate water for fire protection. We also sponsor a completely voluntary work day where residents get together and clear brush along our roadways and utility structures. The third project we have for fire suppression is in conjunction with Cochise County solid waste disposal. They provide a dumpster for one day and we encourage customers and nearby neighbors to bring in large items for disposal. The total budgeted amount is \$600 which covers the rental of a wood chipper.

Parker Lakeview Est HOA, Inc Parker Springs

2008

02045

PARKER LAKEVIEW ESTATES HOA, INC. PROPOSED RATE SCHEDULE COMPARISON

| No. of Meters | Base Rate | Water Rate/1000 Gal | Revenue | Additional Revenue | Revenue beyond expenses | ^Y ears to Accumulate Capital* |
|---------------|--|--|---|---|--|---|
| 38 | \$ 27 | \$ 2.60 | \$ 13,326 | | \$ 456 | |
| | | | 44.0=0 | | | |
| | | | | | | 18 |
| | | | · · | = | · · | 22 |
| | | | • | | • | 28 |
| | | | | | | 39 |
| 34 | 30 | 3.00 | 13,410 | 84 | 540 | 65 |
| 20 | 25 | 2 ∩∩ | 17 12∩ | 2 8U1 | 4 260 | 8 |
| | | | • | • | • | 9 |
| | | | • | | | 10 |
| | | | | | | 12 |
| | | | - | - | • | 14 |
| | | | | | | |
| 38 | \$ 40 | \$ 3.00 | \$ 19,410 | \$ 6,084 | \$ 6,540 | 5 |
| 37 | 40 | 3.00 | 18,930 | 5,604 | 6,060 | 6 |
| 36 | 40 | 3.00 | 18,450 | 5,124 | 5,580 | 6 |
| 35 | 40 | 3.00 | 17,970 | 4,644 | 5,100 | 7 |
| 34 | 40 | 3.00 | 17,490 | 4,164 | 4,620 | 8 |
| | | | | | | |
| 38 | 45 | 3.00 | 21,690 | 8,364 | 8,820 | 4 |
| 37 | 45 | 3.00 | 21,150 | 7,824 | 8,280 | 4 |
| 36 | 45 | 3.00 | 20,610 | 7,284 | 7,740 | 5 |
| 35 | 45 | 3.00 | 20,070 | 6,744 | 7,200 | 5 |
| 34 | 45 | 3.00 | 19,530 | 6,204 | 6,660 | 5 |
| | 38 37 36 35 34 38 37 36 35 34 38 37 36 35 34 38 37 36 35 34 | 38 \$ 27 38 30 37 30 36 30 35 30 34 30 38 35 37 35 36 35 35 35 34 35 38 \$ 40 37 40 36 40 37 40 36 40 37 40 36 40 37 40 36 40 37 40 36 40 37 40 37 40 38 45 37 45 36 45 37 45 36 45 37 45 | 38 \$ 27 \$ 2.60 38 30 3.00 36 30 3.00 35 30 3.00 34 30 3.00 37 35 3.00 36 35 3.00 35 35 3.00 35 35 3.00 34 35 3.00 37 40 3.00 35 40 3.00 35 40 3.00 34 40 3.00 34 40 3.00 35 45 3.00 36 45 3.00 35 45 3.00 | 38 \$ 27 \$ 2.60 \$ 13,326 38 30 3.00 14,850 37 30 3.00 14,490 36 30 3.00 13,770 34 30 3.00 13,410 38 35 3.00 16,710 36 35 3.00 16,290 35 35 3.00 15,870 34 35 3.00 15,450 38 \$ 40 \$ 3.00 \$ 19,410 37 40 3.00 18,930 36 40 3.00 17,970 34 40 3.00 17,490 38 45 3.00 21,690 37 45 3.00 21,690 37 45 3.00 20,610 35 45 3.00 20,610 35 45 3.00 20,070 | 38 \$ 27 \$ 2.60 \$ 13,326 38 30 3.00 14,850 1,524 37 30 3.00 14,490 1,164 36 30 3.00 14,130 804 35 30 3.00 13,770 444 34 30 3.00 13,410 84 38 35 3.00 16,710 3,384 36 35 3.00 16,710 3,384 36 35 3.00 16,710 3,384 36 35 3.00 15,870 2,544 34 35 3.00 15,450 2,124 38 \$ 40 \$ 3.00 \$ 19,410 \$ 6,084 37 40 3.00 18,930 5,604 36 40 3.00 17,970 4,644 34 40 3.00 17,490 4,164 38 45 3.00 21,690 8,364 37 45 3.00 21,150 7,824 36 45 <td>38 \$ 27 \$ 2.60 \$ 13,326 \$ 456 38 30 3.00 14,850 1,524 1,980 37 30 3.00 14,490 1,164 1,620 36 30 3.00 14,130 804 1,260 35 30 3.00 13,770 444 900 34 30 3.00 13,410 84 540 38 35 3.00 16,710 3,804 3,840 36 35 3.00 16,710 3,384 3,840 36 35 3.00 16,290 2,964 3,420 35 35 3.00 15,870 2,544 3,000 34 35 35 3.00 15,870 2,544 3,000 34 35 3.00 15,450 2,124 2,580 38 \$ 40 \$ 3.00 \$ 19,410 \$ 6,084 \$ 6,540 3,00 18,450 5,124 5,580 35 40 3.00 17,970 4,644 5,100 34 40 3.00 17,970 4,644 5,100 34 40 3.00 21,690 8,364 8,820 37 45 3.00 21,690 8,364 8,20 37 45 3.00 20,610 7,284 7,740 35 45 3.00 20,610 7,284 7,740 35 45 3.00 20,070 6,744 7,200</td> | 38 \$ 27 \$ 2.60 \$ 13,326 \$ 456 38 30 3.00 14,850 1,524 1,980 37 30 3.00 14,490 1,164 1,620 36 30 3.00 14,130 804 1,260 35 30 3.00 13,770 444 900 34 30 3.00 13,410 84 540 38 35 3.00 16,710 3,804 3,840 36 35 3.00 16,710 3,384 3,840 36 35 3.00 16,290 2,964 3,420 35 35 3.00 15,870 2,544 3,000 34 35 35 3.00 15,870 2,544 3,000 34 35 3.00 15,450 2,124 2,580 38 \$ 40 \$ 3.00 \$ 19,410 \$ 6,084 \$ 6,540 3,00 18,450 5,124 5,580 35 40 3.00 17,970 4,644 5,100 34 40 3.00 17,970 4,644 5,100 34 40 3.00 21,690 8,364 8,820 37 45 3.00 21,690 8,364 8,20 37 45 3.00 20,610 7,284 7,740 35 45 3.00 20,610 7,284 7,740 35 45 3.00 20,070 6,744 7,200 |

| Surcharges Included as incentive to conserve water | | | | |
|---|---------|--|--|--|
| 6000+ Gallons | \$5.00 | | | |
| 8000+ Gallons | \$10.00 | | | |
| 10000+ Gallons | \$15.00 | | | |
| 12000+ Gallons | \$20.00 | | | |
| Based on 2008 usage this would be an additional \$165.00 annually | | | | |

There would also be a small amount for other fees, probably no more than \$200 annually

The largest customer annual increase based on the same usage is \$313.52**

The smallest customer annual increase based on the same usage is \$156.00

The median customer annual increase based on the same usage is \$157.16

^{**(}one customer only)

| COMPANY NAM | E: Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 | |
|-----------------|--------------------|---------------|----------------------|-------|--|
| Name of System: | Parker Springs | ADEQ Public V | Vater System Number: | 02045 | |

AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary. A parent-subsidiary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company. Are any assets owned jointly with any affiliated or subsidiary entities? X NO YES If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 12 and 15 should only include the percentage of plant owned by the utility.) Were any of the assets constructed or acquired from an affiliated or subsidiary entity? YES NO If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

| Parker Lakeview Est. HoAjinc | (the "Compa | any") requ | iests an a | djustment in the |
|---|-----------------|------------|----------------------|-------------------|
| existing rates charged by the Company. The informa | ation containe | ed in this | application | is based upon a |
| twelve-month Test Year ending 12/31/08 | (mm/dd/yy |). The C | ompany ha | d total operating |
| revenues of \$13,353, served 38 | meter | red and _ | Ø | un-metered |
| customers, and sold 400,450 gallons of v | vater during th | he Test Ye | ar. | |
| | | | | |
| The Company is requesting a(n) increase/decrease in rev | renues in the a | amount of | 6084 | • |
| Total annual operating revenues, if the Company is grant | ted the rate ac | ljustment, | will be \$ <u>19</u> | ,410 . |
| The Company is current on all property taxes. | YES | | NO | |
| The Company is current on all sales taxes. | YES | | NO | |
| The Company currently has a Curtailment Plan Tariff on file with the Commission | YES | V | NO | |
| The Company currently has a Backflow Preven Tariff on file with the Commission. | tion YES | | NO | |

The Company notified its customers o

f its application for a rate adjustment on OS/OG/O9 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

| The utility company ownership is one of the follow | owing: |
|---|--|
| Sole Proprietorship | |
| Partnership | |
| C" Corporation | |
| S" Corporation | |
| Limited Liability Company ("LLC") | |
| AssociationCooperative | |
| Other, please specify: | |
| Note: If a corporation, please list stockholders ar | and the respective number of shares owned below. |
| | |
| Stockholders | Number of Shares Owned |
| | |
| | |
| | |
| | |
| | |
| | |
| herein, and attached to this application, is true and | |
| Name of Authorized Representative (print): | Company Name: Parker Lakeview Est HOA Inc |
| Victor D. Chacon | Parker Springs water |
| Title: President | Address: HCI Box 474 |
| Signature: With Wha cir | City/ST/Zip: Elgin A2 85611 |
| Date: 05/06/09 | Phone Number: 520 455- 9345 |
| E-mail Address: 5pa: n333@ wild blue. net | t Fax Number: 520455-5015 |
| Website Address: N/A | |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

CURRENT AND PROPOSED RATES AND CHARGES

| CUSTOMER CLASS: Residential | Commercial Industrial | |
|-------------------------------|-----------------------|------------------|
| Irrigation | All Other, spe | cify |
| | CURRENT RATES | PROPOSED RATES |
| MINIMUM OR SERVICE CHARGES | \$ GALLONS | \$ GALLONS |
| 5/8" x 3/4" Meter | 27 for Ø | Ho for d |
| 3/4"Meter | 27 for Ø | 4 ο for φ |
| 1" Meter | N/A for | for |
| 1-1/2" Meter | for | for |
| 2" Meter | for | for |
| 3" Meter | for | for |
| 4" Meter | for | for |
| 6" Meter | for | for |

| GALLONS IN EXCESS OF MINIMUM |
|--|
| Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons) |
| First Tier |
| Second Tier |
| Third Tier |
| FLAT RATE |
| |

| Rate | Gallons | Rate | Gallons |
|-----------|-----------|--------|------------------------|
| s 2.60 | Up to all | \$ 300 | Up to all |
| \$ | to | \$ 5 | 6000 to 7999 |
| \$ | Over | \$ 10 | 6000 to 9999 Over |
| \$ | Per Month | \$ 15 | Per Month 6000-11.9 |

* 20 6000 -712000

Proposed Rates

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Current Rates

* surcharge when gallons exceed 6000

| COMPANY NAM | E: Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 | |
|-----------------|--------------------|--------------|----------------------|-------|--|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 | |

CURRENT AND PROPOSED SERVICE CHARGES

| SERVICE LINE AND METER INSTALLATION CHARGES | CURRENT | PROPOSED | |
|---|--------------------|---|---------|
| | CHARGES | CHARGES | |
| 5/8" X 3/4" Meter | \$ 350 | \$ 450 m | 1-refre |
| 3/4" Meter | \$ 350 | \$ | |
| 1" Meter | \$ N/A | \$ | |
| 1-1/2" Meter | \$ | \$ | |
| 2" Meter | \$ | \$ | |
| 3" Meter | \$ | \$ | |
| 4" Meter | \$ | \$ | |
| 6" Meter | \$ | \$ | |
| | | | |
| Establishment | \$ 15 | \$ 30 | |
| Establishment (after hours) | \$ 25 | \$ 40 | |
| Reconnection (delinquent) | \$ 25 | \$ 30 | |
| Reconnection (delinquent) after hours | \$ 25 | s 40 | |
| Meter Test | \$ 25 | \$ 30 | |
| Deposit 2 no Avg | \$ 60 7.80 | \$ 8500 | |
| Deposit Interest | 6 % | 2 % | |
| Re-establishment (within 12 months) | \$ 27 × Months off | \$ 40 x monthsoff | À |
| NSF Check | s 15 ⁻ | \$ 20 | |
| | 1.5 % | i — — — — — — — — — — — — — — — — — — — | |

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Meter Re-read

Late Fee

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

Plant Additions and Retirements by Year

| Acet. No. | Description | Year | 1995 | Year 1996 | | |
|--------------|--------------------------------------|-----------|-------------|-----------|-------------|--|
| INO. | | Additions | Retirements | Additions | Retirements | |
| 301 | Organization | | | | | |
| 302 | Franchises | | | | | |
| 303 | Land & Land Rights | | | | | |
| 304 | Structures & Improvements | | | | | |
| 307 | Wells & Springs | | | | | |
| 311 | Pumping Equipment | | | 371800 | (1305 49) | |
| 320 | Water Treatment Equipment | | | | | |
| 320.1 | Water Treatment Plants | | | | | |
| 320.2 | Solution Chemical Feeders | | | | | |
| 330 | Distribution Reservoirs & Standpipes | | | | | |
| 330.1 | Storage Tanks | | | | | |
| 330.2 | Pressure Tanks | | | | | |
| 331 | Transmission & Distrib. Mains | | | | | |
| 333 | Services | | | | | |
| 334 | Meters & Meter Installations | 18200 | | 1942° | | |
| 335 | Hydrants | | | | | |
| 336 | Backflow Prevention Devices | | | | | |
| 339 | Other Plant & Misc. Equipment | | | | | |
| 340 | Office Furniture & Equipment | | | | | |
| 340.1 | Computers & Software | | | | | |
| 341 | Transportation Equipment | | | | | |
| 343 | Tools, Shop & Garage Equip. | | | | | |
| 344 | Laboratory Equipment | : | | | | |
| 345 | Power Operated Equipment | | | | | |
| 346 | Communication Equipment | | | | | |
| 347 | Miscellaneous Equipment | | | | | |
| 348 | Other Tangible Plant | | | | | |
| <u> </u> | TOTAL WATER PLANT | 18200 | | 391200 | 1305 00 | |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

Plant Additions and Retirements by Year

| Acet. No. | Description | Year | Year 1997 | | Year 1998 | |
|--------------|--------------------------------------|-----------|--|-----------|-------------|--|
| 110 | | Additions | Retirements | Additions | Retirements | |
| 301 | Organization | | | | | |
| 302 | Franchises | | | | | |
| 303 | Land & Land Rights | | | | | |
| 304 | Structures & Improvements | | | | | |
| 307 | Wells & Springs | | | | | |
| 311 | Pumping Equipment | 397100 | | 1473 00 | L 1600°) | |
| 320 | Water Treatment Equipment | | | | | |
| 320.1 | Water Treatment Plants | | | | | |
| 320.2 | Solution Chemical Feeders | | | | | |
| 330 | Distribution Reservoirs & Standpipes | | | | | |
| 330.1 | Storage Tanks | | | | | |
| 330.2 | Pressure Tanks | | | | | |
| 331 | Transmission & Distrib. Mains | | | | | |
| 333 | Services | | | | | |
| 334 | Meters & Meter Installations | | | | | |
| 335 | Hydrants | | | | | |
| 336 | Backflow Prevention Devices | | | | | |
| 339 | Other Plant & Misc. Equipment | | | | | |
| 340 | Office Furniture & Equipment | | | | | |
| 340.1 | Computers & Software | | ************************************** | | | |
| 341 | Transportation Equipment | | | | | |
| 343 | Tools, Shop & Garage Equip. | | · | | | |
| 344 | Laboratory Equipment | | | | | |
| 345 | Power Operated Equipment | | | | | |
| 346 | Communication Equipment | | | | | |
| 347 | Miscellaneous Equipment | | ************************************** | | | |
| 348 | Other Tangible Plant | | | | | |
| | TOTAL WATER PLANT | 397109 | | 147300 | (100000) | |

| COMPANY NAME: | Parker Lakeview Est H | OA, Inc | Test Year Ended: | 2008 | |
|----------------------|-----------------------|-------------|----------------------|-------|--|
| Name of System: Park | er Springs | ADEO Public | Water System Number: | 02045 | |

Plant Additions and Retirements by Year

| Acet. No. | Description | Year | 1999 | Year 2001 | | |
|--------------|--------------------------------------|-----------|-------------|-----------|---|--|
| 110. | | Additions | Retirements | Additions | Retirements | |
| 301 | Organization | | | | | |
| 302 | Franchises | | | | | |
| 303 | Land & Land Rights | | | | | |
| 304 | Structures & Improvements | | | : | | |
| 307 | Wells & Springs | | | | | |
| 311 | Pumping Equipment | | | | | |
| 320 | Water Treatment Equipment | | | | | |
| 320.1 | Water Treatment Plants | | | | | |
| 320.2 | Solution Chemical Feeders | | | 1,000 | | |
| 330 | Distribution Reservoirs & Standpipes | | | · | | |
| 330.1 | Storage Tanks | | | | | |
| 330.2 | Pressure Tanks | | | | | |
| 331 | Transmission & Distrib. Mains | 13,14600 | (1937 35) | N,956 00 | (1420 65) | |
| 333 | Services | | | | | |
| 334 | Meters & Meter Installations | 11400 | | | | |
| 335 | Hydrants | | | · | | |
| 336 | Backflow Prevention Devices | | | | | |
| 339 | Other Plant & Misc. Equipment | | | | | |
| 340 | Office Furniture & Equipment | | | | | |
| 340.1 | Computers & Software | | | | | |
| 341 | Transportation Equipment | | | | · · · · · · · · · · · · · · · · · · · | |
| 343 | Tools, Shop & Garage Equip. | | . : | | | |
| 344 | Laboratory Equipment | | | | | |
| 345 | Power Operated Equipment | | | | · . | |
| 346 | Communication Equipment | | | | *************************************** | |
| 347 | Miscellaneous Equipment | · | | | · · · · · · · · · · · · · · · · · · · | |
| 348 | Other Tangible Plant | :::: | | | | |
| | TOTAL WATER PLANT | 13,26000 | (1937 25) | 11,95609 | | |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

Plant Additions and Retirements by Year

| Acet. No. | Description Year 200 | | | . 2003 Year 200 | |
|--------------|--------------------------------------|-----------|---------------------------------------|-----------------|---|
| 110. | | Additions | Retirements | Additions | Retirements |
| 301 | Organization | | | - | |
| 302 | Franchises | | | | |
| 303 | Land & Land Rights | | | | |
| 304 | Structures & Improvements | | | | |
| 307 | Wells & Springs | | | | |
| 311 | Pumping Equipment | 5760° | | 1440 00 | |
| 320 | Water Treatment Equipment | | | No. | |
| 320.1 | Water Treatment Plants | | | | |
| 320.2 | Solution Chemical Feeders | | | | |
| 330 | Distribution Reservoirs & Standpipes | | | | |
| 330.1 | Storage Tanks | | | | |
| 330.2 | Pressure Tanks | : • | | | |
| 331 | Transmission & Distrib. Mains | | | | |
| 333 | Services | | | | |
| 334 | Meters & Meter Installations | | · · · · · · · · · · · · · · · · · · · | | : |
| 335 | Hydrants | | | | |
| 336 | Backflow Prevention Devices | | | | |
| 339 | Other Plant & Misc. Equipment | | | | |
| 340 | Office Furniture & Equipment | | | | |
| 340.1 | Computers & Software | | | | |
| 341 | Transportation Equipment | | | | : |
| 343 | Tools, Shop & Garage Equip. | | | | |
| 344 | Laboratory Equipment | | | | |
| 345 | Power Operated Equipment | | | | |
| 346 | Communication Equipment | | | | |
| 347 | Miscellaneous Equipment | | | | |
| 348 | Other Tangible Plant | | | | |
| | TOTAL WATER PLANT | 5760 572 | | 144000 | |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

Plant Additions and Retirements by Year

| Acct. No. | Description | Ye | Year 2006 | | <u>2008</u> |
|--------------|--------------------------------------|-----------|-------------|---------------|-------------|
| **** | | Additions | Retirements | Additions | Retirements |
| 301 | Organization | | | | |
| 302 | Franchises | | | | |
| 303 | Land & Land Rights | | | | |
| 304 | Structures & Improvements | | | | |
| 307 | Wells & Springs | | - | | |
| 311 | Pumping Equipment | 4300 | (3718) | | |
| 320 | Water Treatment Equipment | | | | |
| 320.1 | Water Treatment Plants | | | | |
| 320.2 | Solution Chemical Feeders | | | | |
| 330 | Distribution Reservoirs & Standpipes | | | | |
| 330.1 | Storage Tanks | | | 3387 | |
| 330.2 | Pressure Tanks | | - | | |
| 331 | Transmission & Distrib. Mains | | | 6377 | |
| 333 | Services | | | 77 <i>9</i> 5 | |
| 334 | Meters & Meter Installations | · | | | |
| 335 | Hydrants | | | | |
| 336 | Backflow Prevention Devices | | | | |
| 339 | Other Plant & Misc. Equipment | | | | |
| 340 | Office Furniture & Equipment | | | | |
| 340.1 | Computers & Software | | | | |
| 341 | Transportation Equipment | | | · | |
| 343 | Tools, Shop & Garage Equip. | | | | |
| 344 | Laboratory Equipment | | | | |
| 345 | Power Operated Equipment | | | | |
| 346 | Communication Equipment | | | | |
| 347 | Miscellaneous Equipment | | | | |
| 348 | Other Tangible Plant | | | <u> </u> | |
| | TOTAL WATER PLANT | 4300 | (3718) | 17,559 | |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

Plant Summary

| | | Plant Summary | | T | T 20 1 1 2 1 |
|-------|--------------------------------------|--|-----------------|----------------------|------------------------|
| Acct. | Description | Plant in Service Per Prior Decision | Total Additions | Total Retirements | Test Year End Total |
| | | Column A | Column B | Column C | Column D* |
| 301 | Organization | | | | |
| 302 | Franchises | | | | |
| 303 | Land & Land Rights | | | | |
| 304 | Structures & Improvements | 243 | | | 243 |
| 307 | Wells & Springs | 4500 | | : . | 4500 |
| 311 | Pumping Equipment | 2305 | 20662 | 6023 | 16944 |
| 320 | Water Treatment Equipment | | | | |
| 320.1 | Water Treatment Plants | | : | | |
| 320.2 | Solution Chemical Feeders | | | | 1. |
| 330 | Distribution Reservoirs & Standpipes | 1958 | 3337 | | 5345 |
| 330.1 | Storage Tanks | | | | |
| 330.2 | Pressure Tanks | | | | |
| 331 | Transmission & Distrib. Mains | 12,915 | 31,479 | 3358 | 41,036 |
| 333 | Services | 1253 | 7631 | | 9048 |
| 334 | Meters & Meter Installations | 347 | 490 | | 837 |
| 335 | Hydrants | | | | |
| 336 | Backflow Prevention Devices | | | | |
| 339 | Other Plant & Misc. Equipment | | | | |
| 340 | Office Furniture & Equipment | | | | |
| 340.1 | Computers & Software | | | | |
| 341 | Transportation Equipment | | | | |
| 343 | Tools, Shop & Garage Equip. | | | : | |
| 344 | Laboratory Equipment | | | | |
| 345 | Power Operated Equipment | | | | |
| 346 | Communication Equipment | | | | |
| 347 | Miscellaneous Equipment | | | | |
| 348 | Other Tangible Plant | | | | |
| | TOTAL WATER PLANT | 23521 | 63655 | 9381 | 77,953 |

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule *Column D = Column A + Column B - Column C

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

UTILITY PLANT IN SERVICE

| Acct No. | Description | Original Cost | Accumulated Depreciation | OCLD |
|-------------|--------------------------------------|---------------|--------------------------|------------|
| | | Column A | Column B | Column C** |
| 301 | Organization | | | |
| 302 | Franchises | | | · |
| 303 | Land & Land Rights | | N/A | |
| 304 | Structures & Improvements | 243 | 243 | Ø |
| 307 | Wells & Springs | 16944 | 4500 | Ø |
| 311 | Pumping Equipment | 16944 | 5721 | 848 |
| 320 | Water Treatment Equipment | | | |
| 320.1 | Water Treatment Plants | | | |
| 320.2 | Solution Chemical Feeders | | | |
| 330 | Distribution Reservoirs & Standpipes | 1958 | (958 | Ø |
| 330.1 | Storage Tanks | 3387 | 85 | 3302 |
| 330.2 | Pressure Tanks | | | |
| 331 | Transmission & Distrib. Mains | 41,036 | 26,950 | 14,086 |
| 333 | Services | 9,048 | 1448 | 7600 |
| 334 | Meters & Meter Installations | 837 | 719 | 1 (8 |
| 335 | Hydrants | | | |
| 336 | Backflow Prevention Devices | | | |
| 339 | Other Plant & Misc. Equipment | | | |
| 340 | Office Furniture & Equipment | | | |
| 340.1 | Computers & Software | | | |
| 341 | Transportation Equipment | | | |
| 343 | Tools, Shop & Garage Equip. | | | |
| 344 | Laboratory Equipment | | | |
| 345 | Power Operated Equipment | | | |
| 346 | Communication Equipment | | | |
| 347 | Miscellaneous Equipment | | | |
| 348 | Other Tangible Plant | | | |
| | TOTAL WATER PLANT | * 77, 953 | *41624 | 36,330 |

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

WATER COMPANY PLANT DESCRIPTION

WELLS

| ADWR ID Number* | Pump Horsepower | Pump Yield (gpm) | Casing Depth (Feet) | Casing Diameter (Inches) | Meter Size (inches) | Year Drilled |
|--------------------|--------------------|---------------------|---------------------------|--------------------------------|------------------------|-----------------|
| RR 621240 | 2.40 | 10 | 125 | 12 | 5/8 | 1962 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | - | | | |

OTHER WATER SOURCES

| Name or Description | Capacity (gpm) | Gallons Purchased or Obtained (in thousands) |
|---------------------|-------------------|--|
| me | | |
| | | |

| BOOSTER PUM | 1PS | FIRE HYDRANTS | | | |
|-------------|----------|-------------------|----------------|--|--|
| Horsepower | Quantity | Quantity Standard | Quantity Other | | |
| none | | nne | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| STORAGE TA | NKS | PRESSURE TANKS | | |
|------------|----------|----------------|----------|--|
| Capacity | Quantity | Capacity | Quantity | |
| 10,000 | 1 | none | | |
| | | | | |
| | | | | |

| COMPANY NAME | Parker Lakevie | ew Est HOA, Inc | Test Year Ended: | 2008 |
|-----------------|----------------|-----------------|----------------------|-------|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 |

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

| Size (in inches) | Material | Length (in feet) |
|------------------|------------|------------------|
| 2 | PVC | 2400 |
| 3 | | |
| 4 | PVC | 2800 |
| 5 | | |
| 6 | | |
| 8 | | |
| 10 | | |
| 12 | | |
| | | |
| a | galvanized | 1436 |
| | 0 | |
| | | |
| | | |

CUSTOMER METERS

| CODE CITALIA | CIARLE RESERVE |
|-----------------------------------|----------------|
| Size (in inches) | _Ouantity |
| 5/8 X ³ / ₄ | 19 |
| 3/4 | 19 |
| 1 | |
| 1 1/2 | |
| 2 | |
| Comp. 3 | |
| Turbo 3 | |
| Comp. 4 | |
| Turbo 4 | |
| Comp. 6 | |
| Turbo 6 | |
| | |
| | |

TREATMENT EQUIPMENT:

12x20 P

STRUCTURES:

12x20 Metal Shed housing electrical generators

OTHER:

ONAN Generators to provide electricity for pumping.

Timers and sensors powered by solar panels to automate
"Meep fill" pumping

For the following three items, list the utility owned assets in each category for each system.

| COMPANY NAME: | Parker Lakeview Est HOA, Ir | Test Year Ended: | 2008 |
|---------------|-----------------------------|--------------------------------|-------|
| N | AD | EO Public Water System Number: | 00045 |

Name of System: Parker Springs ADEQ Public Water System Number: 02049

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

| MONTH/YEAR | NUMBER OF CUSTOMERS | GALLONS SOLD (Thousands) | GALLONS PUMPED (Thousands) | GALLONS PURCHASE (Thousands |
|------------|------------------------|--------------------------------|----------------------------------|-----------------------------------|
| JANUARY | | 24.5 | 32.4 | |
| FEBRUARY | | 17.8 | 27.6 | . : |
| MARCH | | 20.2 | 30.9 | |
| APRIL | | 33.4 | 39.1 | |
| MAY | - | 38.7 | 44.9 | · |
| JUNE | | 44 | 47.8 | |
| JULY | | 52.9 | 58.2 | |
| AUGUST | | 26.2 | 30.7 | |
| SEPTEMBER | | 27.1 | 29.4 | |
| OCTOBER | | 35.6 | 48.6 | |
| NOVEMBER | | 37.6 | 375 | |
| DECEMBER | | 42.4 | 51.1 | |
| | $TOTALS \rightarrow$ | * 400.3 | ** 477.9 | |

What is the level of arsenic for each well on your system? < . ○○ 3○ mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement?

M/A GPM for ___hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes () No M/A

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount:_______

above, please contact Engineering at 602-542-7277.

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the

^{**} Gallons pumped cannot equal or be less than the gallons sold

| COMPANY NAME: | Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 |
|-----------------|-----------------|--------------|----------------------|-------|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 |

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

| Acct. No. | OPERATING REVENUES | PRIOR YEAR | TEST YEAR |
|--------------|--|--------------------------|------------------------|
| 461 | Metered Water Revenue | \$ 13,23602 | \$ 13,353. 18 |
| 460 | Unmetered Water Revenue | | |
| 474 | Other Water Revenues | 44,59 | 18 43 |
| | TOTAL OPERATING REVENUES | \$ 13 280.61 | \$ 13,371 61 * |
| | OPERATING EXPENSES | | |
| 601 | Salaries and Wages (See page 1, item 4) | \$ | \$ |
| 610 | Purchased Water (See page 1, item 5) | | |
| 615 | Purchased Power (See page 1, item 6) | 2002 43 | 258143 |
| 618 | Chemicals | | |
| 620 | Repairs and Maintenance (See page 1, item 7) | 1101. 92 | 441.79 |
| 621 | Office Supplies and Expense | 1077.46 | 399.93 |
| 630 | Outside Services (See page 1, item 8) | 7866.16 | 6109.07 |
| 635 | Water Testing (See page 1, item 9) | 1599.75 | 1623.35 |
| 641 | Rents | 327 년 | 304.73 |
| 650 | Transportation Expenses | 402 7 | 125 € |
| 657 | Insurance - General Liability | | |
| 659 | Insurance - Health and Life | | |
| 666 | Regulatory Commission Expense – Rate Case | | |
| 675 | Miscellaneous Expense | 25 °E | 7 54 |
| 403 | Depreciation Expense (From page 20) | 1524.03 | 1963 |
| 408 | Taxes Other Than Income | 6.23 | U6 79 |
| 408.11 | Property Taxes (See page 1, item 10) | 37/ 2 | 346.42 |
| 409 | Income Tax | He j | |
| | TOTAL OPERATING EXPENSES | \$ 16,304.19 | \$ 13,969.10 |
| | | | |
| | OPERATING INCOME/(LOSS) | s (3023 ⁵⁸) | \$ (59749) |
| · | | | |
| 440 | OTHER INCOME/(EXPENSE) | 93 | - / - |
| 419 | Interest and Dividend Income | \$ 395 93 | \$ 360 |
| 421 | Non-Utility Income | | |
| 426 | Miscellaneous Non-Utility Expenses | | |
| 427 | Interest Expense | | |
| | TOTAL OTHER INCOME/(EXPENSE) | \$ 395 93 | \$ 360 |
| | NET INCOME/(LOSS) | s(2627 80) | s (593 ⁸⁹) |

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

^{*} This number must be identical to the number entered on page 5 "total operating revenues."

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

CALCULATION OF DEPRECIATION EXPENSE

| Acct. No | Description | Original Cost | Depreciation Percentage | Depreciation Expense |
|-------------|--------------------------------------|--|---------------------------------------|-------------------------|
| | | Column A | Column B | Column C* |
| 301 | Organization | | | |
| 302 | Franchises | | | |
| 303 | Land & Land Rights | | N/A | |
| 304 | Structures & Improvements | 243 | 5% | Ø |
| 307 | Wells & Springs | 4500 | 5 | Ø |
| 311 | Pumping Equipment | 16944 | 5 | 848 |
| 320 | Water Treatment Equipment | | | |
| 320.1 | Water Treatment Plants | | | |
| 320.2 | Solution Chemical Feeders | | | |
| 330 | Distribution Reservoirs & Standpipes | 1958 | 5 | Ø |
| 330.1 | Storage Tanks | 3387 | 5/ 2.5 | 85 |
| 330.2 | Pressure Tanks | | | |
| 331 | Transmission & Distrib. Mains | 41,036 | 5/2.5 | 816 |
| 333 | Services | 9048 | 5/ 2.5 | 195 |
| 334 | Meters & Meter Installations | 537 | 5/ 2.5 | 19 |
| 335 | Hydrants | | | |
| 336 | Backflow Prevention Devices | | | |
| 339 | Other Plant & Misc. Equipment | | | |
| 340 | Office Furniture & Equipment | | | |
| 340.1 | Computers & Software | | | |
| 341 | Transportation Equipment | | | |
| 343 | Tools, Shop & Garage Equip. | , , , , , , , , , , , , , , , , , , , | • • • • • • • • • • • • • • • • • • • | |
| 344 | Laboratory Equipment | | | |
| 345 | Power Operated Equipment | A CONTRACTOR OF THE CONTRACTOR | w | |
| 346 | Communication Equipment | | | |
| 347 | Miscellaneous Equipment | | | |
| 348 | Other Tangible Plant | | _ | |
| | TOTAL WATER PLANT | 77,953 | <u> </u> | 1963 |

in column 2. * Equipment added late in year = 1/2 yr depr.

^{*} Column C = Column A x Column B

| COMPANY NAME: | Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 |
|-----------------|-----------------|--------------|----------------------|-------|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 |

BALANCE SHEET

| Acct. No. | ACCEPTE | BALANCE AT BEGINNING OF TEST YEAR | BALANCE AT END OF TEST YEAR |
|--------------|--|-----------------------------------|--------------------------------|
| | ASSETS | | |
| | CURRENT AND ACCRUED ASSETS | | |
| | | \$ 14 429 00 | \$ 246 |
| 131 | Cash | \$ 14,43900 | \$ 2.46 |
| 134 | Working Funds | | |
| 135 | Temporary Cash Investments | 1, 936.98 | Ø |
| 141 | Customer Accounts Receivable | (21.00) | (72.89) |
| 146 | Notes/Receivables from Associated Companies | | |
| 151 | Plant Material and Supplies | 850≌ | 842길 . |
| 162 | Prepayments | | |
| 174 | Miscellaneous Current and Accrued Assets | | |
| | TOTAL CURRENT AND ACCRUED ASSETS | \$ 17,204.48 | \$ 771.78 |
| | | | |
| | FIXED ASSETS | | |
| 101 | Utility Plant in Service | \$ 69,026.97 | \$ 77,952.53* |
| 103 | Property Held for Future Use | | |
| 105 | Construction Work in Progress | | |
| 108 | Accumulated Depreciation – Utility Plant ("AD-UP") | (54,335.69) | (\$ 41,263.63)** |
| 121 | Non-Utility Property | | 3 |
| 122 | Accumulated Depreciation – Non Utility ("AD-NU") | | (\$) |
| | TOTAL FIXED ASSETS | \$ 14,691.28 | s 36,328.90 |
| | | | |
| | TOTAL ASSETS | \$ 31,89626 | \$ 37,100.68 |

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

^{*} Must equal page 15, original cost

^{**} Must equal page 15, accumulated depreciation

| COMPANY NAME | : Parker Lakeview Es | st HOA, Inc | Test Year Ended: | 2008 |
|-----------------|----------------------|-------------|----------------------|-------|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 |

BALANCE SHEET (CONTINUED)

| | LIABILITIES | BALANCE AT BEGINNING OF TEST YEAR | BALANCE AT END OF TEST YEAR |
|-----|---|---|-----------------------------------|
| | CURRENT LIABILITES | | |
| 231 | Accounts Payable | \$ 1255 = | \$ 135074 |
| 232 | Notes Payable (Current Portion) | | |
| 234 | Notes/Accounts Payable to Associated Companies | | |
| 235 | Customer Deposits | 140 00 | 80 04 |
| 236 | Accrued Taxes | | |
| 237 | Accrued Interest | | |
| 241 | Miscellaneous Current and Accrued Liabilities | | |
| | TOTAL CURRENT LIABILITIES | \$ 139500 | \$ 143034 |
| | | | |
| | LONG-TERM DEBT (Over 12 Months) | | |
| 224 | Long-Term Notes and Bonds | \$ | \$ |
| | | | |
| | DEFERRED CREDITS | - | |
| 251 | Unamortized Premium on Debt | \$ | \$ |
| 252 | Advances in Aid of Construction | 105000 | \$ 77600 |
| 255 | Accumulated Deferred Investment Tax Credits | | |
| 271 | Gross Contributions in Aid of Construction | | \$ ** |
| 272 | Less: Amortization of Contributions | | (\$) |
| 281 | Accumulated Deferred Income Tax | | 604a 00 |
| | TOTAL DEFERRED CREDITS | \$ 105000 | \$ 6812 99 |
| | | | |
| | TOTAL LIABILITIES | \$ 2445 9 | \$ 824274 |
| | CAPITAL ACCOUNTS | | |
| 201 | Common Stock Issued | \$ | \$ |
| 211 | Paid in Capital in Excess of Par Value | 7919 55 | न्वाव रु |
| 215 | Retained Earnings | 21 531 12 | 20, 938 39 |
| 218 | Proprietary Capital (Sole Props and Partnerships) | 1 | 20,10 |
| | TOTAL CAPITAL | \$ 29, 451 27 | \$ 28,857 94 |
| | | | |
| | TOTAL LIABILITIES AND CAPITAL | \$ 31,89627 | \$ 37,100 68 |

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 24, Total Advances in Aid of Constructions

** Must equal page 25, Total Advances

COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt1

| | LOAN #1* | LOAN #2* | LOAN #3* | LOAN #4* |
|---------------------------------------|----------|----------|----------|--|
| Date Issued | | | | |
| Source of Loan | | X | | |
| Reason for Loan | | | | |
| Dollar Amount Issued | \$ | \$ | \$ | \$ |
| Net Proceeds | \$ | \$ | \$ | \$ |
| Amount Outstanding | \$ | \$ | \$ | \$ |
| Date of Maturity | | | | |
| Interest Rate | | | | |
| Current Year Interest | \$ | \$ | \$ | \$ |
| Current Year Principal | \$ | \$ | \$ | \$. ************************************ |
| Authority Granted By ACC Decision No. | | | | |

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposits Refunded During the Test Year

\$ 80 \(\text{S} \)

Meter Deposits Refunded During the Test Year

\$ \(\left(00 \text{S} \)

\$ \(\left(00 \text{S} \)

\$ \(\left(00 \text{S} \)

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed.

| COMPANY NAME | : Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 | |
|-----------------|-------------------|--------------|----------------------|-------|--|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 | |

ADVANCES IN AID OF CONSTRUCTION (Acet. 252)²

| | Additions During Year | Refunds During Year | |
|---------------------------------------|-----------------------|---------------------|----------|
| Balance Per Prior Decision | N/A | N/A | \$ Ø |
| Year 1993 | \$ 350 | \$ 30 | |
| Year 1994 | \$ 700 | \$ 30 | |
| Year 1996 | \$ 700 | \$ 30 | |
| Year 1997 | \$ 700 | \$ 30 | |
| Year 1999 | \$ 700 | \$ 45 | |
| Year 2000 | \$ 350 | \$ 15 | |
| Year 2001 | \$ 350 | \$ 1780 | |
| Year 2002 | \$ 350 | \$ 350 | |
| Year 2003 | \$ 700 | \$ 455 | |
| Year 2 004 | \$ | \$ 385 | |
| Year 2005 | \$ 350 | \$ 420 | |
| Year 2006 | \$ # 1 | \$ 350 | |
| Year 2007 | \$ | \$ 280 | |
| Year 2008 | \$ | \$ 280 | |
| Total of Additions | \$ 5520 | N/A | |
| Total of Refunds | N/A | \$ 4480 | |
| Total Advances in Aid of Construction | N/A | N/A | \$ 770 * |

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)

² Advances in Aid of Construction refers to the following:

⁽¹⁾ Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

⁽²⁾ Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

| COMPANY NAME: | Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 |
|-----------------|-----------------|--------------|----------------------|-------|
| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 |

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

| Balance Per Prior Decision | N/A | \$ NIA |
|----------------------------|-------------|-------------|
| Additions Year | \$ | |
| Additions Year | \$ 42.12.22 | |
| Additions Year | \$ | |
| Total Additions | N/A | \$ |
| Balance at Test Year End | N/A | \$ N/A * |

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

^{*} Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)

³ Contributions in Aid of Construction refers to the following:

⁽¹⁾ Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

⁽²⁾ Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

| Company Name: | Parker Lakeview Est HC | OA, Inc Test Year End | led: 2008 |
|-----------------|------------------------|----------------------------|--------------|
| Meter Size: 5/8 | x 3/4 | 1 st Quarter En | ded: 3-31-08 |

BILL COUNT WORKSHEET 1ST QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 1 st QUARTER |
|---|----------------------|--|
| -0- | 26 | |
| 1 to 1,000 | 25 | |
| 1,001 to 2,000 | 3 | |
| 2,001 to 3,000 | | |
| 3,001 to 4,000 | | |
| 4,001 to 5,000 | | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | And the state of t |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | April 1 march 1 mag. | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | - |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | and the same and the same of t |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | 57 | 57 |

| Company Name: | Parker Lakeview Est HOA, Inc Test Year Ended: | 2008 |
|-----------------|---|---------|
| Meter Size: 3/4 | 1 st Quarter Ended: | 3-31-08 |

BILL COUNT WORKSHEET 1ST QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 1st QUARTER |
|---|-----------------|--|
| -0- | 12 | |
| 1 to 1,000 | 40 - 40 | |
| 1,001 to 2,000 | 3 | |
| 2,001 to 3,000 | 3 | |
| 3,001 to 4,000 | Ø | |
| 4,001 to 5,000 | 2 | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | The second secon |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | and the second s |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | and the state of t |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | | 61 |

| Company Name: | Parker Lakeview Est HOA, Inc | Test Year Ended: | 2008 |
|----------------|------------------------------|--------------------------------|---------|
| Meter Size: 5/ | 8 × 3/4 | 2 nd Quarter Ended: | 6-30-08 |

BILL COUNT WORKSHEET 2ND QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 2 nd QUARTER |
|---|-----------------|--|
| - 0 - | 21 | |
| 1 to 1,000 | 25 | |
| 1,001 to 2,000 | 3 | |
| 2,001 to 3,000 | 5 | |
| 3,001 to 4,000 | | |
| 4,001 to 5,000 | | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | 1 | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | 7700 |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | ************************************** |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | | 57 |

| Company Name: Parker Lakeview E | Est HOA, Inc Test Year Ended: | 2008 |
|---------------------------------|--------------------------------|---------|
| Meter Size: 3/4 | 2 nd Quarter Ended: | 6-30-08 |

BILL COUNT WORKSHEET 2ND QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 2 nd QUARTER |
|---|-----------------|--|
| -0- | 1.11. | |
| 1 to 1,000 | 35 | · · |
| 1,001 to 2,000 | | and the second of the second o |
| 2,001 to 3,000 | J | |
| 3,001 to 4,000 | 3 | • |
| 4,001 to 5,000 | 3 | |
| 5,001 to 6,000 | 2 | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | 2 | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | A A A A A A A A A A A A A A A A A A A |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | | 60 |

| Company Name: | Parker Lakeview Est HOA, Inc | Test Year Ended: | 2008 | different contractions |
|-------------------|------------------------------|--------------------------------|---------|------------------------|
| Meter Size: $5/8$ | \ | 3 rd Quarter Ended: | 9-30-08 | - |

BILL COUNT WORKSHEET 3RD QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 3rd QUARTER |
|---|-----------------|------------------------------|
| - 0 - | 21 | |
| 1 to 1,000 | 27 | |
| 1,001 to 2,000 | 6 | |
| 2,001 to 3,000 | | |
| 3,001 to 4,000 | | |
| 4,001 to 5,000 | | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | 2 | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | 57 | 51 |

| and the same | Company Name: | Parker Lakeview Est HOA, Inc | Test Year Ended: | 2008 |
|--------------|-----------------|------------------------------|--------------------------------|---------|
| | Meter Size: 3/4 | | 3 rd Quarter Ended: | 9-30-68 |

BILL COUNT WORKSHEET 3RD QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 3rd QUARTER |
|---|-----------------|------------------------------|
| - 0 - | 14 | |
| 1 to 1,000 | 34 | |
| 1,001 to 2,000 | 3 \ | |
| 2,001 to 3,000 | 4 | |
| 3,001 to 4,000 | 3 | |
| 4,001 to 5,000 | | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | | 60 |

| Company Name: | Parker Lakeview Est H | OA, Inc | Test Year Ended: | 2008 | |
|-----------------|-----------------------|---------|--------------------------------|----------|--|
| Meter Size: 5/8 | × 3/4 | | 4 th Quarter Ended: | 12-31-08 | |

BILL COUNT WORKSHEET 4TH QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 4th QUARTER |
|---|-----------------|-----------------------------|
| -0- | 25 | |
| 1 to 1,000 | 25 | |
| 1,001 to 2,000 | 3 | |
| 2,001 to 3,000 | 1 | |
| 3,001 to 4,000 | | |
| 4,001 to 5,000 | | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | 57 | 57 |

| Company Name: Parker Lakeview Est HOA, Inc | Test Year Ended: 2008 | |
|--|---|--|
| Meter Size: 3/4 | 4 th Quarter Ended: 12-31-08 | |

BILL COUNT WORKSHEET 4TH QUARTER

| GALLONAGE RANGE | NUMBER OF BILLS | TOTAL BILLS FOR 4 th QUARTER |
|---|-----------------|--|
| - 0 - | | |
| 1 to 1,000 | 36 | |
| 1,001 to 2,000 | 3 | |
| 2,001 to 3,000 | 3 | |
| 3,001 to 4,000 | 3 | |
| .4,001 to 5,000 | 1 | |
| 5,001 to 6,000 | | |
| 6,001 to 7,000 | 2 | |
| 7,001 to 8,000 | | |
| 8,001 to 9,000 | | |
| 9,001 to 10,000 | | |
| 10,001 to 12,000 | | |
| 12,001 to 14,000 | | |
| 14,001 to 16,000 | | |
| 16,001 to 18,000 | | |
| 18,001 to 20,000 | | |
| 20,001 to 25,000 | | |
| 25,001 to 30,000 | | |
| 30,001 to 35,000 | | |
| 35,001 to 40,000 | | |
| 40,001 to 50,000 | | |
| 50,001 to 60,000 | | |
| 60,001 to 70,000 | | |
| 70,001 to 80,000 | | |
| 80,001 to 90,000 | | |
| 90,001 to 100,000 | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | |
| Total Bills | | 60 |

| Company Name: Parker Lakeview Est HOA, Inc | Test Year Ended: | 2008 |
|--|------------------|------|
| Meter Size: $5/8 \times 3/4$ | | |

BILL COUNT SUMMARY

| | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | Total |
|---|--|---------------------|---------------------|---------------------|---|
| -0- | 26 | 21 | 31 | 25 | 4.3 |
| 1 to 1,000 | λ 5 3 | 25 | 27 | 35 | 102 |
| 1,001 to 2,000 | 3 | 3 | 6 | 3 | 15 |
| 2,001 to 3,000 | | 5 | | 1 | 6 |
| 3,001 to 4,000 | | · canada review | | | Ø |
| 4,001 to 5,000 | The state of the s | | | 1 | a a |
| 5,001 to 6,000 | j | | 1 | | 2 |
| 6,001 to 7,000 | | | - | | |
| 7,001 to 8,000 | | | 2. | | 2 |
| 8,001 to 9,000 | | | | | 4 |
| 9,001 to 10,000 | | | | | 1 |
| 10,001 to 12,000 | | | | | 1 |
| 12,001 to 14,000 | | - | | 700000 | 2 |
| 14,001 to 16,000 | | 1 | | - | *************************************** |
| 16,001 to 18,000 | | - | Will disas | | |
| 18,001 to 20,000 | | _ | : | | |
| 20,001 to 25,000 | | | | | |
| 25,001 to 30,000 | | | - | | |
| 30,001 to 35,000 | | | | | |
| 35,001 to 40,000 | | | | | |
| 40,001 to 50,000 | | ···· | | | |
| 50,001 to 60,000 | | | | | |
| 60,001 to 70,000 | | | | | |
| 70,001 to 80,000 | | | | | |
| 80,001 to 90,000 | | | | | |
| 90,001 to 100,000 | | | | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | | | | |
| Total Bills | 57 | 57 | 57 | 5 7 | 228 |

| Company Name: Parker Lakeview Est HOA, Inc | Test Year Ended: | 2008 |
|--|------------------|------|
| Meter Size: 34 3/4" | | |

BILL COUNT SUMMARY

| | 1 | st Qtr | 2 | nd Qtr | ÷~~~~~~~ | Qtr | 4 th | Qtr | T | otal |
|---|--|--|-----------------------------|--|--|--|---|--|----------|---|
| - 0 - | 12 | 12 | 13 | 111 | 14 | 14 | 11 | 1) | 48 | 48 |
| 1 to 1,000 | 40 | 40 | 35 | 35 | 34 | 34 | 36 | 36 | 145 | 145 |
| 1,001 to 2,000 | . 3 | 3 | 1 | | 3 | 3 | 3 | 3 | 10 | 10 |
| 2,001 to 3,000 | 3 | 3 | 4 | | 4 | 24 | 3 | 3 | 11 | 11 |
| 3,001 to 4,000 | - | | 3 | 3 | | 3 | 45 | 3 | 9 | 9 |
| 4,001 to 5,000 | 2 | Q | 3 | _3 | | | | ì | 6 | 6 |
| 5,001 to 6,000 | 1 | 1 | 2 | Q | | | | į | 4 | 4 |
| 6,001 to 7,000 | The state of the s | | 1 |) | 1 | İ | A. J. | 2_ | 4 | 4 |
| 7,001 to 8,000 | | | 1 | 1 | Product to state of the state o | | | | . | 1 |
| 8,001 to 9,000 | | | Marcale V vender | | . 1 | l | | | 1 | Î. |
| 9,001 to 10,000 | | | | | | | White and the second | | 0 | 8 |
| 10,001 to 12,000 | | | 2 | 2 | | ······································ | | 11. | 2 | 2 |
| 12,001 to 14,000 | | | | | - | | | Marie to the the thinks and the constant agree assume. | | · · · · · · · · · · · · · · · · · · · |
| 14,001 to 16,000 | | | | | - | | | - | | |
| 16,001 to 18,000 | | | | | | ., | | | | |
| 18,001 to 20,000 | | | | | | | | | | |
| 20,001 to 25,000 | | | | | | | | | | *************************************** |
| 25,001 to 30,000 | | | | | | · · · · · · · · · · · · · · · · · · · | | | | ······································ |
| 30,001 to 35,000 | | Made to the test of the second se | | <mark>na partituda de la composición del composición de la composición </mark> | | | | | | |
| 35,001 to 40,000 | | ************************************** | | | | | | | | |
| 40,001 to 50,000 | | | | | | | | - | | |
| 50,001 to 60,000 | | 19 _{19 19 19 19} 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | | | | | | |
| 60,001 to 70,000 | <u> </u> | ing the second s | | <u> </u> | | | *************************************** | | | |
| 70,001 to 80,000 | | · | Personal Control of Paragon | | | | - | - | | <u></u> |
| 80,001 to 90,000 | | | | | | | ************************************** | | | |
| 90,001 to 100,000 | | | | | | | | | | |
| Over 100,000 (List actual gallons, e.g., 120,000) | | | | | | | | | | |
| Total Bills | - 61 | 61 | 60 | 60 | 60 | 60 | 60 | 60 | 241 | 241 |

Appendix: Water Compliance Affidavits

Parker Lakeview Est HOA, Inc Parker Springs Water

| Compliance Status Report PWS Name: Parker Springs: PWS ID #: | Actional Department of Environmental Quality Definising Water Compliance Entrecement Unit 11 to West Washington Avenue, 5° Floor Phoenix, Alzona 85007 Phoenix, Alzona 85007 Phoenix of 602-771-4624 Fac. 602-771-4630 FROM: Water Company: Parfor Lakewiew Estates ROA, Inc. Parker Springs Water Company Mailing Address: FROM: F | | 5284555015 | • | |
|--|---|--|--|---|---|
| Actional Department of Environmental Quality Deficiting Wheter Compliance Entercement Unit 110 West Washington Avenue, 5° Floor Phoenix, AT2004 Enc. 602-771-4505 FROM: Water Company: Parker Lakeview Estates HOA, Inc. Parker Springs Water Company HCI Box 474 CLI Box 474 CLI Box 474 CLI Box 475 CLI Box 475 CLI Box 520 FRAX: 520 455-5015 (call first) Planes return occupleted request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed abov within 50 days. Compliance Status Report Parker Springs: PWS ID #: Q2045 Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies Commenter Monitoring and Reporting Deficiencies: [] No Deficiencies List deficiencies: Operation and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies Dric of last inspection / smiltary survey: Major Operation and Maintenance Deficiencies cited during inspection [] None [] contified operator [] insidequate storage [] treas-connection/backflow problems [] grave water treatment tulo [] certified operator Comments: System Information: None Environments: System Information: None Environments: System Information: None Environments: Date: Date: Phose: Date: | Arizona Department of Environmental Quality Deficiting Water Compliance Deforcement Unit 119 West Washington Avenue, 5th Floor Phones: Actions \$5007 Phones: 602-771-4624 Fax: 602-771-4635 FROM: Water Company: Mailing Address: HCL Box 474 City, State, 210 code Phone Number: \$20.455.9013 (coal limit) Phone Number: \$20.455.9013 (coal limit) Phases return occupleted request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days. Compliance Status Report PWS Name: Parker Springs: PWS ID#: 02.045 Overall Compliance Status: No Major Deficiencies Major Deficiencies Major Deficiencies Computers: | | | | |
| Actional Department of Environmental Quality Deficiting Wheter Compliance Environmental Unit 110 West Washington Avenue, 5° Floor Phoenix, Article Compliance Environment Unit 110 West Washington Avenue, 5° Floor Phoenix of 602-771-4505 FROM: Washer Company: Mailing Address: Company: HCL Box 474 CLY, State, 24p Corde Phone Number: 520-455-5015 (call first) Phases return occupleted request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 50 days. Compliance Status Report Parker Springs: PWS ID #: Q2045 Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies Commenter Mail deficiencies: Operation and Maintenance Deficiencies: [] No Deficiencies List deficiencies: Operation and Maintenance Deficiencies: (in the Company of C | Arizona Department of Environmental Quality Deficiting Water Compliance Deforcement Unit 119 West Washington Avenue, 5th Floor Phones: Accordance \$5007-71-4624 Exc. 602-771-4635 FROM: Water Company: Mailing Address: HCL Box 474 City, State, 216 Code Phone Number: \$20.455.9015 (call limst) Please return occupleted request tol ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days. Compliance Status Report PWS Name: Parker Springs! PWS ID#: Q2.045 Overall Compliance Status [] No Major Deficiencies [] Major Deficiencies Comments: Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies Compension and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies Drice of last inspection / sanitary survey: Miglor Operation and Maintenance Deficiencies cited during inspection [] None [] unable to maintain 20 psi [] insecupate storage [] reres connection/fasciflow problems [] proson and Maintenance Deficiencies [] No Deficiencies [] insecupate storage [] cross connection/fasciflow problems [] proson and Maintenance Deficiencies [] other [] cross connection/fasciflow problems [] provol of construction [] certified operator Comments: Administrative Orders: Is ADBQ administrative order in effect? [] Yes [] No Comments: Number of Points of Entry Population Served Compenyates is correctly delivering water that (meets/city) Phase: | | | | |
| Arizona Department of Environmental Quality Defining Water Compliance Environmental Quality Phonesity, Advance Storeement Unit 119 West Washington Avenue, 5th Floor Phonesity, Advance Storeement Unit 119 West Company: Penter Lakeview Estates HOA, Inc. Parker Springs Water Company HCI Box 474 CDy, State, 24p Corde Phone Number: S20 435 3934 FAX: S20 435 3934 FAX: S20 435 5934 FAX: S20 435 5934 FAX: S20 435 5935 Could first) Phases return occupleted request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days. Compliance Status Report Parker Springs: PWS ID #: Q2045 Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies Commence: List deficiencies: Operation and Majutenance Deficiencies: [] No Deficiencies [] Major Deficiencies Date of last inspection / smiltary survey: Major Operation and Majutenance Deficiencies cited during inspection [] None [] I cress connection/backflow problems [] grassment deficiencies [] other Centineats: System Information: Number of Points of Entry Population Served Ower Evaluation completed by: Date: Date: | Arizona Department of Environmental Quality Diriking Water Compliance Entorcement Unit 110 West Washington Avenue, 5th Floor Phonest, Arizona \$5007 Phonest, Carpany: Penker Lakeview Estates ROA, Inc. Parker Springs Water Company Malling Address: Company: Penker Lakeview Estates ROA, Inc. Parker Springs Water Company Malling Address: Company: Penker Lakeview Estates ROA, Inc. Parker Springs Water Company Malling Address: Company: Phone Number: \$20.455.9013 (call limit) Phases return occupleted request to ACC Utilities Engineering (FAX 602-\$42-0766) and to the Company at address listed abov within 50 days. Compliance Status Report PWS Name: Parker Springs! PWS ID#: Q2.045 Overall Compliance Status [] No Major Deficiencies [] Major Deficiencies Comments: Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies List deficiencies: [] Major Deficiencies [] Major Operation and Maintenance Deficiencies cited during inspection [] None [] unable to maintain 20 pxi [] insecupate storage [] None [] cress connection/reakflow problems [] surface water treatment rulo [] treatment deficiencies [] cress connection/reakflow problems [] water treatment deficiencies [] cress connection/reakflow problems [] surface water treatment rulo [] cress connection/reakflow problems [] surface water treatment rulo [] treatment deficiencies [] other Comments: Administrative Orders: Is ADBQ administrative order in effect? [] Yes [] No Comments: Number of Points of Entry Population Served Congrections Served DWCE Evaluation completed by: Phase: Date: Based on data submitted by the water system, ADEQ has determined that this system is corrently delivering water that (meets/cl | | | 2-16-09 | |
| Detecting Water Compiliance Enforcement Unit 119 West Washington Avenue, 5th Floor Phoentis, Arizona 25007 FROM: Water Company: Water Company: Water Company: Water Company: Water Company: HCT Box 474 Eigh, AZ 25511 FROM: Water Company: HCT Box 474 Eigh, AZ 25511 FROM: S20 455-5015 (call first) FRAX: 520 455-5015 (call first) FRAX: FRAX: Compiliance Status Report Parker Springs: PWS ID#: O2045 Overall Compiliance Status: [] No Major Deficiencies [] Major Deficiencies Compiliance Status Report PWS ID#: Operation and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies List deficiencies: Operation and Maintenance Deficiencies cited during inspection [] Note [] unable to maintain 20 psi [] cross connection/mackflow problems [] orestend deficiencies [] orestend of construction [] originative order in effect? [] Yes [] No Suppose [] No Demonstrative Orders: NaDBQ administrative order in effect? [] Yes [] No Comments: Date: Date: Date: | Deinking Water Compilance Enforcement Unit 119 West Washington Accuse, 5th Floor Phoesit, Adizona \$5007 Floor: 602-771-4505 FROM: Water Company: Mailing Address: FROM: FR | | Inches and a Conflete | DATE | • |
| 13.10 West Washington Avenue, 5th Floor Phonests, Art. 2014 Face: 602-771-4630 Face: Face: 602-771-4630 Face: Face: 602-771-4630 Face: Face: 602-771-4630 Face: F | 1110 West Washington Avenue, 5" Floor Phonesis, Arton a 8007 Phonesis, Arton a 8007 Phonesis, CADON a 8007 Phonesis, CADON a 8007 Parker Lakeview Estates HOA, Inc. Parker Springs Water Company HCI Box 474 City, State, 216 pode | | | | |
| Phones: 602-771-4505 FROM: Water Company: Perfect Lakewiew Estates HOA, Inc. Parker Springs Water Company Mailing Address: HOL Box 474 Elgin, AZ 45611 Phone Number: \$20 435 5945 FRAX: Elgin, AZ 45611 Phone Number: \$20 435 5945 FRAX: 520 435-5015 (call first) Frase return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed abov within 30 day. Compiliance Status Report Perker Springs: PWS ID #: 02045 Overall Compiliance Status: [] No Major Deficiencies [] Major Deficiencies Comments: Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies List deficiencies: Operation and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies Diete of last inspection / soultary survey: Major Operation and Maintenance Deficiencies cited during inspection [] Nois [] unable to maintain 20 psi [] insdequate storage [] insface vater treatment also [] instance deficiencies [] approval of construction [] treatment deficiencies [] other Comments: SABEQ administrative order in effect? [] Yes [] No Comments: System Information: Date: | Phone: 602-771-4505 FROM: Water Company: Parker Lakewiew Estates NOA, Inc. Parker Springs Water Company Mailing Address: Gry, State, Zip Code Elgin, AZ, 85611 Phone: Money States Allowiew Estates NOA, Inc. Parker Springs Water Company Mailing Address: Gry, State, Zip Code Elgin, AZ, 85611 Phone: Money: FRAX: 529 435-5013 (call first) Please resum completed request to ACC Utilities Engineering (FAX 609-\$42-0766) and to the Company at address listed abov within 30 day. Compliance Status Report PWS ID #: O2045 Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies Commenters: Monitoring and Reporting Deficiencies: [] No Deficiencies List deficiencies: Operation and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies Operation and Maintenance Deficiencies cited during inspection [] None [] cross connection/ackflow problems [] insface water treatment rulo [] resultant deficiencies [] crestified operator Comments: Administrative Orders: System Information: Number of Points of Ectry Population Served Company of that this system is correctly delivering water that (meets/cit DwCE Evaluation completed by: Date: Based on data submitted by the water system, ADEQ has determined that this system is correctly delivering water that (meets/cit | 1110 West Washington | Avenue, 56 Floor | | |
| FROM: Water Company: Pearker Lakeview Estates HOA, Inc. Parker Springs Water Company HGI Box 474 City, State, Zip Code Eigin, AZ 85611 Phone Number: 520-455-5015 (call first) Please return occupleted request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed abov within 30 days. Compliance Status Report PWS ID#: 02045 Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies Comments: Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies List deficiencies: Operation and Maintenance Deficiencies cited during inspection [] Note [] unable to maintain 20 pai [] ores connection/solider problems [] frestment deficiencies [] treatment deficiencies [] oretrified operator Comments: Administrative Orders: Is ADBQ administrative order in effect? [] Yes [] No Comments: Neither of Points of Entry Population Served Compents Served DWCE Evaluation completed by: | FROM: Water Company: Parker Lakeview Estates HOA, Inc. Parker Springs Water Company Mailing Address: HCI Box 474 Elgin, AZ 55611 Phone Number: 520 455 5945 FAX. 600 FAX. 602-542-0766) and to the Company at address listed abov within 30 day. Compliance Status Report Parker Springs: PWS ID #: 02.045 Diverall Compliance Status: [] No Deficiencies [] Major Deficiencies Commentes: Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies Unit deficiencies: Operation and Maintenance Deficiencies cited during inspection [] None | Phoenix, Arizona 85007 | | | |
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| City, State, Zlp Code | City, State, Zlp Code | | Parker Lakeview Estates HOA, Inc | Parker Springs Water Company | * |
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Arizona Department of Environmental Quality

Drinking Water Monitoring and Protection Unit Mail Code 54158-2 1110 West Washington Street Phoenix, AZ 85007

| Drinki | ng Water | C | omplian | ce Status f | ₹er | oort |
|---|---|----------|---|---|---|--|
| System Nama | 1: | 3 4 | sdem Type | ······································ | ds : | system consecutive? |
| PARKER LAKEVIEW ES | STATES | | Community | | П | Yes. |
| System ID Ø | | X | | i Man-community | | to PWS# |
| 02045 | | | Toursiers No | n community | LΩ | Mo |
| Overall compliance status | T. | 1 | No major di | dickneies | | Major detolencies |
| Monitoring and Reporting s | tetus 🦠 | 1 | No major de | diciencies | | Major deficiencies |
| Comments None | | | | | | |
| Operation and Maintenance | atalus | I | 3 Komaer | deficiencies | | Major deficiencies |
| Date of last Sanitary Survey | 8/15/05 | ı | nepactor | John Eyre, SFR | Ö | ······································ |
| i i coss co | o maintain 20ps nnection/back// /, de/iciencies | ě | | □ iscadequ | anlı | storage ar treatment rule |
| Commercis: None | *************************************** | ~~~ | | | 6:300:00: 00:00 | |
| | | à.eeces | ************************************** | CONTRACTOR | | ************************************** |
| is an ADEQ administrative | order in elfect | þ | | ************************************** | ПТ | Yes (3 No |
| Comments: None | | | | | -000004-100000 | |
| | Sva | | m Informa | lion | *********** | |
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| Service Connections | | hirani | parties y act to und adder a codare des déconsuirements | | 38 | ************************************** |
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| Number of Sources | | ****** |) | | 1 | k (1900-1900). 1900-1900 (1900-1900). 1900-1900 Antiloppini menindi kelifika indika kelifika indika kelifika i Pangan Pangan Panga |
| Initial Maniforing Year | | | *************************************** | ************************************** | 200 | ĮΫ |
| Monitoring Assistance Progra | m (MAP) Syste | m | | | \otimes | Yes No |
| | | | | Profesion Unit | *************************************** | |
| | 602-771-4641 | | Oats | | | Muary 26, 2009 |
| Based upon data submit currently delivering waits Administrative Code, Till | r that moets we le 18, Chapter 4 | iss L | cquality stan | davda required by | 40 (| SFR 141/Arizona |
| Based upon the monitor this system is currently of 141/Anzona Administrati | lelivering water we Code, Tale I | ih IB | al mercs wet , Chapter 4 | er quality standar | da re | squired by 40 CFR |
| D Based upon the operation this system is currently of 141/Anzona Administration | letivening water | Ih | al meats wat | | | |

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Hambied September 2000



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING ASSISTANCE PROGRAM ANNUAL SAMPLING FEE INVOICE

22-33 10-14

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount frust, plains contact ADEQ as soon as possible. To reduce interest costs on an explaid involve, you may remain an amount that you suffer as in our in dispute. Moreover, it acceptament is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-live percent of the amount due for each month of traction of a month the amount is pass due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 P and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

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|-----|----------|---|---------|---------|--|--|-----------------------------------|--|
| Owi | ger Id#: | | 7451 | | | | Invoice Number 65119 | |
| To: | | | | ESTATES | HOME | | Public Water System ID #: 02045 | |
| | | OX 474 I AZ 8 | | | | | Billing for Calendar Year: 2009 | |
| | SEVIII | 1 A& W | /// ! ! | | | | Due Date: November 17, 2008 | |
| | | | | | | | Total Amount Due <u>\$ 347.66</u> | |
| | | | | | | | Amount Paid | |

STATE OF ARIZONA REMITTANCE ADVICE

212714236

DEPARTMEN. OF ENVIRONMENTAL QUALITY

(602) 771-2202 EA..

| _ | INVOICE DATE | NVOICE DESCRIPTION | AGV | DCCLINENT/SFX | AMOUNT |
|---|----------------|---------------------|----------|---------------|--------|
| - | | | | | 90.91 |
| | 09/00/08 MVIEW | SYSTEM 02045 REFUND | ZUU! SYA | 717720co4 | 30.3* |

Jeg 120108

EVER WONDER WHERE YOUR PAYMENT FROM THE STATE IS? OR, WHICH STATE AGENCY PAID YOU THROUGH DIRECT DEPOSIT/ACH? VISIT OUR VENDOR PAYMENT WEBSITE, HTTP://WWW.VENPAY.GAO.AZDOA.GOV/.

PUND: ISSUE DATE: 4220 05/06/08

WARRANT AMOUNT 90.91

VENDOR NAME: PARKER LAKE VIEW ESTATES HOME

TER 164 TYON & SPRINKLER SUFFLY 2139 E. 1214 ST. TULSUN, 82 25719 326-792-4652

| Tickeu Ost IR | 1700. 51p | | | | b (82 - 94) e (89 - 27) |
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inf position #2 like-- customers discirc.

1996 Generator 2

Sub Total 3753.07 Sales Tax 144.15 Invoice Total 3897.22

Elmonsen Generator Service. Inc. 3851 S. Country Club Treeson, A/ 65714

(S20) 899-9581

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Rollinga neel tradenier -Accept they recen

Invoice

| | 1860 Parker Springs Water C HCR 2 Box 187 Patagonia, AZ 856 | | | Invoic Invoice | mark 228 i Paggi i Tir the and golden as |
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| | nad to return to the | | | | 101/1/ |

Continued Mext Page

SIMONSEN BENERATOR SERVICE INC. 385) SOUTH COUNTRY CLUB FUCSON ARIZONA 85714 (520) 889-9581

PARKER SPRINGS WATER CO P. O. BOX 2461 SIERRA VISTA, AZ. 85636-2461

PARKER SPRINGS WATER CO P. O. HUX 2461 SIERRA VISTA, AZ. 85636-2464

No returns or service warranties without receipt. No returns en special order or electrical parts.

Work Order W: SHIPPED VIA: CUSTOMER PIEKUP

There is a 15% restocking fee on returns.

(ACCT. NO. | DATE | INVOICE NO. | SALESMAN | STORE | P/O NUMBER 12:18:31 PAGES & OF SPECIAL INFORMATION DATE 27245 044/041 08910-75

| ORD. | SHIP | B/O LINE | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
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IMPORTANT NOTICE
It is agreed as part of the consideration for this sale that the price shown herion for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time portice shall thereafter been interest at the HIGHEST PREVAILING RATE. All idiations and intumed goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical paid within said time portice and the sale of this terminens. The seller hereby expressly disclaims all warranties, either expressed or implied, including any including an

1997 Generator 1 \$3971.39

SIMONSEN GENERATOR SERVICE INC. 385% SOUTH COUNTRY CLUB TUCSON ARIZONA 85714 (526) 889-9581

Paid 10-28-97 CK# 147b

PARKER SPRINGS WATER CO P. C. BOX 2461

SIERRO VISTA, AZ. 85636-2461

PARKER SPRINGS WATER CO

P. O. BOX 2461

SIERRA VISTA, AZ. 85636-6461

No returns or service warranties without receipt. No returns on special order or electrical parts.

Work Order Ma SHIPPED VIA: CUSTOMER PICKUP

PAGER

15% restocking fee on returns ACCT NO. INVOICE NO SALESMAN STORE P/O NUMBER DATE SPECIAL INFORMATION 0003010 044/041 02918-75 ORO. | SHIP | B/O LINE PART NUMBER DESCRIPTION AMOUNT UNAN-GENERATOR KN LOW PRESS REGULAT. DEN039-182 701.45 70.45 MIS1/155 CARB ADAPTOR KIT 95.95 85.95 ONA542-0470 EXH TO FRONT 88.00 88.00 VALVE BOLEWOLD GAS 75 77,00 77.00 ONAB07-0312 27: AZ 27.43 PROPANE VENTURI MIS113-18 36196 RECET AND COVER 36.56 MNS2410-A NEW ONAN COMM EMERGLD 2985, 00:825,00 ONO4. SBGD 2825.00 SN-F973699647 PUSHON HOSE 5 8 15.00 MM89999 15,00 MNS9999 PUSHON HOSE 3 4 45.00 45,00 4 KHOP LABOR 448L 40.00 96.00 INSTALL LP FUEL SYSTEM AND TEST CONTINUED CONTINUED CONTINUED CONTINUED CONTINUED REC'D BY

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Arc Works W 'ing Steel • Stainless Steel • Aluminum 127 N. 6th Street Unit C SIERRA VISTA, ARIZONA 85635

JOB INVOIGE

1137

| • | | | | | | PHONE | DATEOF | ORDER | | |
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| то с | (520) 458-0400 | | | | | ORDER TAKEN BY | CUSTON | ERS CADEA | NUMBER | |
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| _ | and tills | | | | | JOB NAMENUMPER | | | | |
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TRIPLE L PUMP CO. P.O. Box 4111 HUACHUCA CITY, AZ 85616 (520) 456-9377 SHAROLD CHEDITY | BALANCE NATIONAL NUMBER | DESCRIPTION BALANCE ECHNAND 00 00 00 00 00 00 Thank You TRIPLE L PUMP CO.

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JOB INVOICE

2001 Main Line Replacement

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4734 42 south Kino Road SIERRA VISTA, ARIZONA 85650-9142 (520) 378-2044 C. Ferrance () 68784 Water MAIN OVERPAYENT ON DOWN 331 **L 600. 6**0 44 9-15-01 1801 532.40 1807 TOTAL MATERIALS * MECHANICS TOTA LABOR * HELPERS I nguyay ayany wingga ito sakuladiny Ayingaday of the above discribed work TOTAL LABOR TOTAL 3532

RON'S P' 'IMBING & SOLAR

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2001 Main Line Replacement

GENERAL FRANCE

) South Kine Read SIERRA 9351A, ARIZONA 85650-9142 (520) 378-2044 4735 2307-2-2 Due ON OF 5, 2001 # 1317 10 - 22 -01 391 TOTAL MATERIALS MICHANICS * TOTAL LABOR HELPERS 88 TOTAL LABOR FAX

RON'S PLUMBING & SOLAR

2001 Main Line Replacement

TOTAL 12.355 2.2

CALVIN PHILLIPS SONNY'S BACKHOE & DUMPTRUCK

4212 E. SAGEBRUSH SIERRA VISTA, AZ 85650 (520) 378-2812

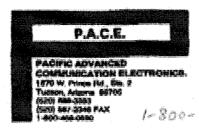
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THANK YOU

2001 Main Line Replacement

2001 Meter

\$93.72



Parker Springs Well Company

Re: Well Automation and Metering Project

The first Item on your agenda is the Storage Tank

Though it is true that there are no major modifications needed, it is imperative that a level indicator be installed. For the recommended Warrick device, it will require a 2" fitting to be installed at the top of the tank. The old non-working physical level indicator can be cut out and a 2" fitting installed where the feed line currently is. This would provide for the Warrick device to be dropped. (This is a level indicator that is a stainless rod with contacts at the top and bottom, the high and low. Though not adjustable as it is fixed at the time of the installation it will be the most cost effective solution.)

The installation of a transponder system at this point to give the generator the ON OFF conditions will require a post installation. On this post will be a Solar punel, a weatherproof UL Listed enclosure and the transponder system. (This unit will have the level indicator line connected to it and the high and low levels sent to the pump bouse.) It should be noted that there is minimal conduit required from the tank to the Post installation and for the physical mounting of the post a small 12" round by 3' deep hole to be dug for the mount. (It is unknown at this time whether any permits are required from the USFS for such a small endeavor but it should be looked into.)

The second Item is the Well Site itself.

A Pump Tech low water cutoff device and a Meter needs to be matalled, the first to save the pump in the event of a dry well and the second for the required monitoring of the output flow. A liquid level control assembly can be installed at the same time as the meter and the dropping of the pump assembly an additional 10 feet into the well. This was discussed as follows. Assuming the well is 120' deep with a 25' water table, the pump currently sits at the 100' level. It can pump "Dry" in a matter of 2 (Two) hours. The pump can be placed into the water table an additional 10' for additional pump time and to assure an adequate supply of water. This should keep the strainer off the bed of the aquifer and prevent silt from being pumped. That should leave an adequate supply to be self-replenishing and prevent over pumping of this aquifer. Additional conduit needs to be installed at the pump site, as the current lines just lay about unshielded on the

2003-04 Pumping Automation 1

ground. It is noted that the pump needs to be mised manually without the aid of a hoist truck. I see no casy method of getting a truck to the site.

The last item on the agenda is the generator house

A control panel for the generators is first and foremost. The system will have built in detay, relays and a selector switch for either generator that can be operated only manually. It will have a center off position that will power neither in the event of catastrophic failure. All of that unit will be housed in a weather tight enclosure. This unit will allow for the generator to start, run... then apply the load (Pump). The receiver transponder for remote operation will be installed in a second NEMA enclosure. Note, It is required to bury conduit from the pump to the generator site, and run more conduit and hardwire the generators in the Generator house.

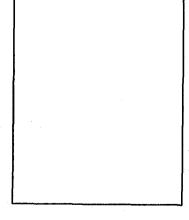
The Onote:

Parts: Assembled and tested Control Panel, a ¼" inline flow meter (Totalizer), Pump Tech Motor Saver, DC controls, Probes, fittings, adapters, couplers, wires, antennas, Solar Panel, suspension wire, enclosures, Transponders, and all peripheral parts. No hidden costs or overruns barring an act of God or the Forest Service. \$4,200.00 plus applicable taxes.

Labor 3 crews, 3 Days, Drive time, Both Tech and Labor force, \$3,000

Total for this facility to be brought up to code and automated \$7,200

This estimate is valid for 45 days ONLY and is an all or nothing proposal \$500 will be deducted from the labor cost if this proposal is accepted.

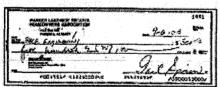


2003-04 Pumping Automation 2



R005440367335 DEC 18 #1975 \$2260.00





R009740554019 SEP 8 #1951

Pace Engineering Pumping Automation Project 2003 - 2004

Original Proposal \$7200

Simonsen Generator Service, Inc. 3051 S. Country Club Road Tucsen, Az 85714 (520) 989-9581 Fax (520 746-3417

SOLD TO:

PARKER LAKEVIEW ESTATES ASSM. MC 2 POX 193 PGTAGUNIA AZ, 65624 PARKER LAKEVIEW ESTATES ASSN. HC 2 BOX 193 PATAGONIA AZ. 35624

3010

No returns or service warranties without receipt.

Work Order #:

20524

No returns on special order or electrical parts. There is a 15% restocking fee on returns.

SHIPPED VIA: CUSTOMER PICYUP 15:46:27 CAMP: Y DE S

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is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not not shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no return or exchange on electrical rits. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The salter hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Simunson Behavator Service: Toc. 3831 S. Country Club Read Tucson, Az 85714 (520) 889-9581 Fax (580_746 .417

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ARKER LAKEVIEW ESTATES ASSN. C 2 80X 193 ATABONIA AZ. 85684

PARKER LAKEVIEW ESTATES ABON. HC 2 BOX 193 PATESONIA AZ. 85634

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Work Order ## 211

Simonsen Generator Service. Inc. 3551 S. Country Club Road Tucton, Az 85714 (520) 689-9581 Fax (570 746-3417

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INVOICE MORNE-

Parker Lakeview Estates HOA, Inc.

Parker Springs Water

HC1 Box 474, Elgin, AZ 85611... 520 455-9345 ... 520 623-3187

May 6, 2009

Arizona Corporation Commission Docket Control Center 1200 West Washington Street Phoenix, Arizona 85007

Commissioners:

Sincerely,

Găil Spain

Please consider our Application for Rate Adjustment for ADEQ Public Water System Number 02045.

Customers have received detailed information enclosed in their April water bills. Official notification was sent via First Class US mail on this date, copy enclosed.

Also enclosed are the requisite copies and attachments as stated in the application package.

| Secretary/Treasurer | |
|---|--|
| Subscribed in my presence and sworn to before me, a Notary I Arizona, by: | Public, in and for Cochise County and the State of |
| D Gail Spain | |
| on this the bay of May | , a.d. 2009 |
| My commission expires Dec 28, 20 | 010 |
| In Witness Whereof, I have hereunto set my seal of office. | OFFICIAL SEAL NICOLETTE MISCIONE NOTARY PUBLIC - ARIZONA |
| Signature | My Comm. Expires Dec. 28, 2010 |

Victor Chacon, President 520 623-3187 Lake 455-9236 Rick Jones, Vice President, 520 743-9817 Gail Spain, Secretary/Treasurer 455-9345

Parker Lakeview Estates HOA, Inc.

Parker Springs Water

HC1 Box 474, Elgin, AZ 85611... 520 455-9345 ... 520 623-3187

May 6, 2009

Customer Notification

Parker Springs Water Company has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since December 1, 1995. An increase in rates is necessary at this time due to rising costs over the past fourteen years. Based on the Company's un-audited Test Year results, Parker Spring realized an operating income of \$13,326. The Company is requesting a revenue increase of \$6,084 or 46 % of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or online at

http://edocket/azcc.gov/edocket/

and at Parker Lakeview Estates HOA, Inc., 9012 W Montezuma Place, Lot 70. <u>Please be advised</u> that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding should contact the Commission's Consumer Services Section at 800 222-7000 (if located outside the Phoenix local calling area) or 602 542-4251 in the Phoenix calling area. Customers may also contact the Tucson Commission office by calling 800 535-0148 (if located outside the Tucson calling area) or 520 628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Victor Chacon, President Enclosure

Victor Chacon, President 520 623-3187 Lake 455-9236 Rick Jones, Vice President, 520 743-9817 Gail Spain, Secretary/Treasurer 455-9345 COMPANY NAME: Parker Lakeview Est HOA, Inc Test Year Ended: 2008

Name of System: Parker Springs ADEQ Public Water System Number: 02045

CURRENT AND PROPOSED RATES AND CHARGES

| CUSTOMER CLASS: Resident | tial _ | Commercial Industrial | | |
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Proposed Rates

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

* surcharge when gallons exceed 6000

3" Meter

4" Meter

6" Meter

| COMPANY NAMI | E: Parker Lakeview | Est HOA, Inc | Test Year Ended: | 2008 | * |
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| Name of System: | Parker Springs | ADEQ Public | Water System Number: | 02045 | |

CURRENT AND PROPOSED SERVICE CHARGES

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Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

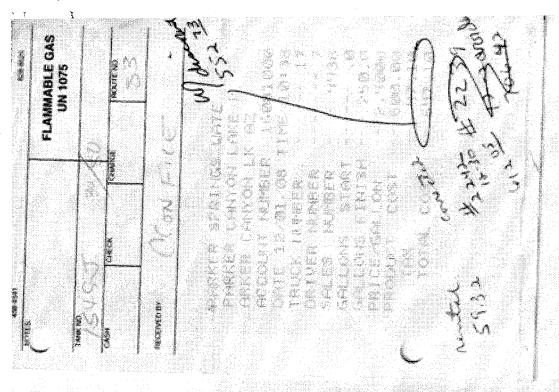
Late Fee

WATER RATE APPLICATION CHECKLIST

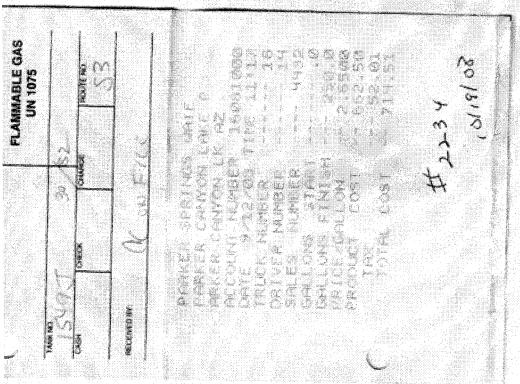
Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION FACKAGE ITEMS W-01853A-09-0226

| | The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix a the end of this application to obtain the status report. A separate form should be used for each publi water system, as defined by ADEQ, which is part of this application. |
|---|---|
| | The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at http://www.revenue.state.az.us/ |
| 0 | 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program. |
| | Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12. |
| | Please provide 3 packets with copies of the following information to support entries on the Incom Statement on page 19: |
| | A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) There are no employees. All work is done by outside contractors, officers of the corporation or member volunteers |
| | Invoices for Purchased Water during the Test Year. (Acct. 610) We have never purchased water |
| | 7. Invoices for Purchased Power during the Test Year. (Acct. 615) The area of CC&N is not serviced by any electric utility. Invoices cover propane for our generators |
| | 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620) |
| | 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630) |
| | 10. Invoices for Water Testing during the Test Year (Acct. 635) |
| | 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11) |



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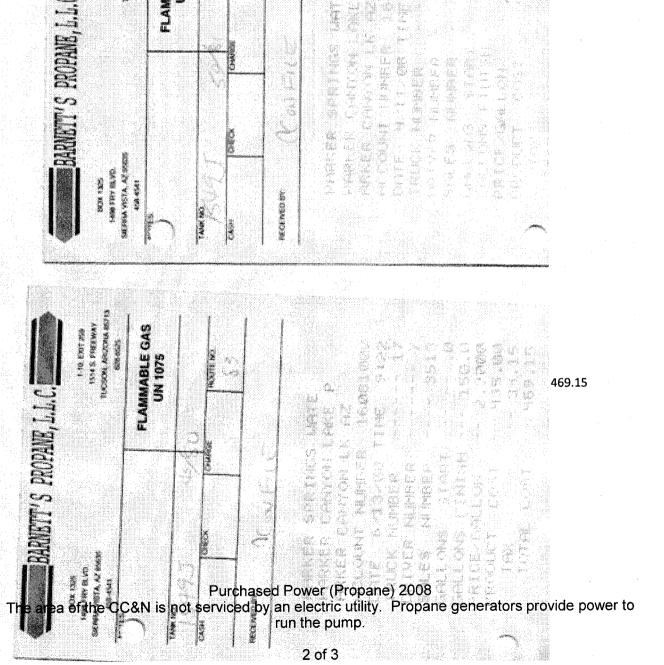


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Purchased Power (Propane) 2008

The area of the CC&N is not serviced by an electric utility. Propane generators provide power to run the pump.





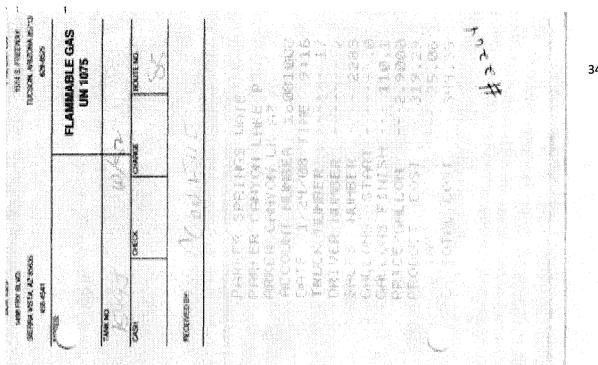
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Purchased Power (Propane) 2008

The area of the CC&N is not serviced by an electric utility. Propane generators provide power to run the pump.

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THIS PEČEIPT MUST BE PRESENTED FOR RETURNS IND WARRANTIES

17-8-35

Rep/mand 620

Outside Service Mike Fleming

Mike Fleming Fish Haven, Inc. HC1 Box 16 Elgin, AZ 85611

520 455 4677 - 9218

INVOICE

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Parker Springs Water Co. HC1 Box 472 Elgin, AZ 85611

Attention: Gail Spain

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Make Check Payable to Mike Fleming HC1 Box 16, Elgin, AZ 85611 Tax ID for reporting purposes: 526-51-6732

Outside Service Mike Fleming

INVOICE

Mike Fleming Fish Haven, Inc. HC1 Box 16 Elgin, AZ 85611

520 455 4677 - 9218

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Parker Springs Waler Co. HC1 8ox 472 Elgin, AZ 85611 DAME

October 31, 2006

Attention: Gail Spain

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Outside Services 2008

Outside Service Mike Fleming

Mike Fleming Fish Haven, Inc. HC1 Box 16 Elgin, AZ 85611

520 455-4677 - 9218

INVOICE

Parker Springs Water Co.

HC1 Box 472 Elgin, AZ 85611

Attention: Gail Spain

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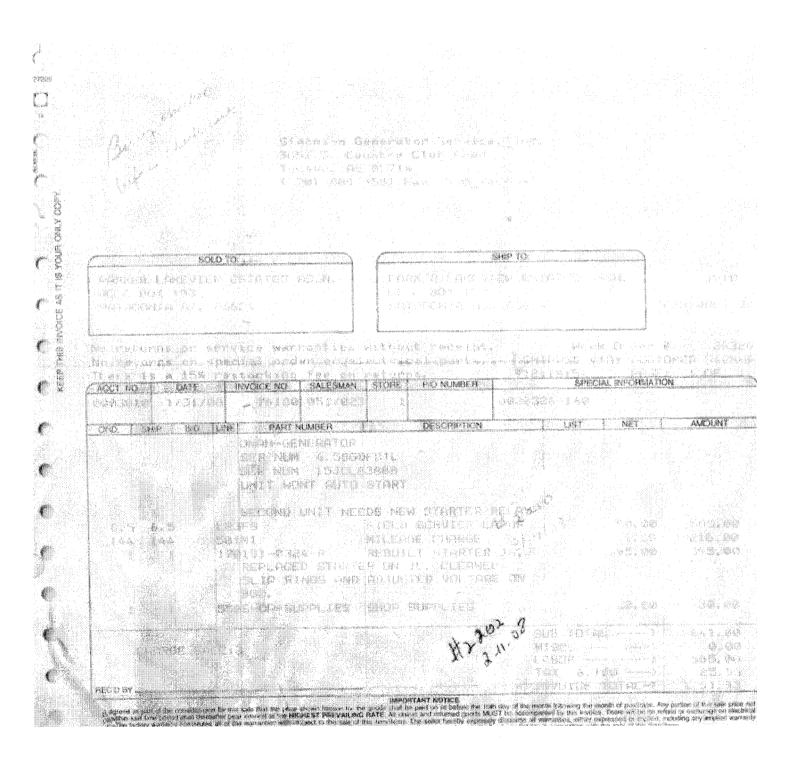
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Make Check Payable to Mike Fleming HC1 Box 16, Elgin, AZ 85611 Tax ID for reporting purposes: 526-51-8732 生2271103

Starter problems on both generators – related to automation



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to appeal of put if the development of the pain that he price there he pain that he paid on a before the 10th day of the content of contents. By parties of their paints and interest paint that it is a compared by this move. There exists no maked to such parties are the parties and the parties are the parties and the parties of the parties are the parties of the parties of the parties are the parties of the p

Consulted lawyer because of Schultz' threatened law suit

| | | | government of the second |
|---|-------|---------------------------------------|--|
| | NOTES | RECEIPI 8-5-08 | .wo 320849 |
| | | ADDRESS H. C.L. BOX 47 PARKER W | ratio |
| | | Expression Thomas Bylo | .500,00 uvz |
| *************************************** | | of PANKER Water | <i>y, , , , , , , , , , , , , , , , , , , </i> |
| | | AAL 500 00 CHOH31003 | WW |
| - | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | <2:01.9(DECRY) 8(316) |

Evans & Hillebrand, P.C., Certified Public Accountants 400 West Fry Boulevard, Suite 4 Sierra Vista, AZ 85635 (520) 459-2366

Invoice submitted to:

Parker Lakeview Estates Homeowners Assn. HC 2 Box 186 Patagonia AZ 85624

January 31, 2008

Professional Services

| | Hours_ | Amount |
|------------------------------------|--------|----------|
| Preparation of Form 990 | 5.90 | 449.50 |
| For professional services rendered | 5.90 | \$449.50 |
| Balance due | | \$449.50 |

*** The above charges are for fees and costs incurred during the month ending on the above date and may not include all charges for the project for which we were engaged.

A periodic rate of 1-1/2% monthly, as a finance charge, will be added on balances which are not paid within thirty days of the above date, which is an ANNUAL PERCENTAGE RATE of 19.72%.

We now accept MasterCard, Visa and Discover/NOVUS payments at the office.

#2206 21/8/08

Outside services 2008

| | | Courier charged to Tect | ĩ | Mileage charged . | 7est | | | | | | |
|----------|-------|-------------------------|----|-------------------|-------|---------|------|----------|-----------|--------------|--|
| | | ed to | | 700 | 7 | | | | | | |
| | | charg | | char | | | | ž | o, | | |
| a | z, | rier | | еаве | | Mileage | | Operator | Check No. | /e | |
| Date | Tests | S S | | Nii | | Mil | | ô | Š | Tota/ | |
| 15-Jan | | | | | | | | 175 | 2198 | 300 | |
| 15-Feb | 25 | | | | | | | 175 | 2201 | 200 | |
| 15-Mar | | | 20 | | | | | 175 | 2208 | 420 C | Courier was for Lead/Copper charged to Acct 635 |
| 31-Mar | 65 | | | | | | | 350 | 2213 | 415 C | perator changed to billing one month in advance |
| 20-Apr | 55 | | | | | | | 175 | 2216 | 230 C | Operator took sounding of well for which he did not charge |
| 16-May | 40 | | | | | | | 175 | 2219 | 215 | |
| 17-Jun | 25 | | | | | | | 175 | 2225 | 200 | |
| 17-Jul | 40 | | | | | | | 175 | 2227 | 215 | |
| 17-Aug | 40 | | | | | | 41.6 | 175 | 2232 | | Aileage to attend meeting charged to Acct 650 |
| 6-Sep | 200 | | 40 | | 41.6 | | | 50 | 2264 | 332 C | Charged both courier & mileage to Acct 635 |
| 16-Sep | 125 | | | | | | | 175 | 2266 | 300 | |
| 14-Oct | 275 | | | | | | 38.4 | 150 | 2236 | | Charged mileage to Acct 650 |
| 15-Nov | 25 | | | | | | | 175 | 2238 | 200 | |
| 6-Jun | -91 | | | | | | | | | | Refund for overpayment 2008 |
| 16-Oct | 348 | | | | | | | | . , | <u>348</u> N | MAP billing for 2009 |
| | | | | 16 | 23.35 | | 80 | 2300 | | 4003 | |

Invoices for Testing and Outside Operator of Record
There are 13 invoices for Whetstone because one month had to be re-tested
Above is breakdown on allocation to account
Also one sheet for MAP billing and refund

Date

12/31/2007

Invoice #

133

Bill To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O.#

Terms

Net 15

Due Date

1/15/2008

Other

| Description | Qty | Rate / | lmount |
|--------------------------|-----|--------|--------|
| Fecal Coliform Test | 5 | 25.00 | 125.00 |
| Operator of Record Water | | 175.00 | 175.00 |

Thank You for Letting Us Protect Your Water System!

 csumner@c2i2.com
 520-559-0887 cell
 Total
 \$300.00

 Payments/Credits
 \$0.00

 Balance Due
 \$300.00

2148 168

1/31/2008 Date Invoice # 143

Bill To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624

Ship To

P.O. #

Terms

Not 15

Due Date

2/15/2008

Other

| Description | Qly | Rate / | Vinount |
|--------------------------|-----|--------|---------|
| Coliform Test | 1 | 25.00 | 25.00 |
| Operator of Record Water | | 175.00 | 175.00 |

Thank You for Letting Us Protect Your Water System!

csumner@c2l2.com

520-559-0887 cell

Total

\$200.00

Payments/Credits

\$0.00

Balance Due

\$200.00

A MAN

Date

2/29/2008

Invoice #

157

Bill To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O.#

Terms

Not 15

Due Date

3/15/2008

Other

| Description | Qty | Rate | Amount |
|--|-----|-------------------|-----------------|
| Coliform Test Operator of Record Water | | 1 25.00 175.00 | 25.00 175.00 |
| Courier To Tucson 2/21/08 Lead & Copper 2/18/08 | | 20.00 5 40.00 | 20.00 |

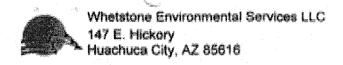
Thank You for Letting Us Protect Your Water System!

 csumner@c2i2.com
 520-559-0887 cell
 Total
 \$420.00

 Payments/Credits
 \$0.00

 Balance Due
 \$420.00

出 2208



Date 3/31/2008 Invoice # 165

RIII To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O. #

Terms

Net 15

Ship Date

3/31/2008

Due Date

4/15/2008

Other

| De | scription | Amount |
|-------------------------------------|-----------|--------|
| Coliform Test 3/08 | | 25.00 |
| Coliform Test 4/08 | | 25.00 |
| Operator of Record Water 3/08 | | 175.00 |
| Operator of Record Water 4/08 | | 176.00 |
| Coliform Test non-compliant 3/25/08 | | 15.00 |

12 2 4 5 loi

| Thank You for Letting Us Protect Your Water System! | | | | | | Subtotal | \$415.00 | |
|---|--|----------------------|-----------|--------|--|-------------------|------------------|-----------------|
| | | | | | | | Sales Tax (0.0%) | \$0.00 |
| | | | | | | | Total | 5 415.00 |
| Whetsto | | r onment m | al Servic | es LLC | | 520-559-0807 cell | Payments/Credits | \$0.00 |
| | | | | | | | Balance Due | \$415.00 |

Date 4/20/2008 Invoice # 170

Bill To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O. #

Terms

Net 15

Ship Date

4/20/2008

Due Date

5/5/2008

Other

| | Descript | ion | 1999 H. S. C. | Amount | e e Paris de |
|---|--|-----|---------------|--------|-----------------|
| Coliform Test- Not to state Operator of Record Water | Month of May | | | | 30.00 |
| Sound Well | ta e e e e e e e e e e e e e e e e e e e | | | | 175.00 60.00 |
| Coliform Test-To State Discount | Month of May | | | | 25.00 |
| Meeting 4/6/08 | | | | | -60,00 0.00 |

| Thank You for I | etting Us Protect Your Water System! | | Subtotal | \$230.00 |
|-------------------------|--------------------------------------|-------------------|------------------|----------|
| | | | Sales Tax (0.0%) | \$0.00 |
| | | | Total | \$230.00 |
| Whetstone £ wes@powerc. | Invironmental Services LLC | 520-559-0887 celi | Payments/Credits | 50.00 |
| | | 520-456-1149 | Balance Due | \$230,00 |
| | | | | X2216 8 |

Date 5/20/2008 Invoice # 188

RIII To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O. #

Terms

Not 15

Ship Date

5/10/2006

Due Date

6/4/2008

Other

| Description | Qty | Rate | Amount |
|--|-----|----------------|----------------|
| Operator of Record Water June 08 | 1 | 175.00 | 175.00 |
| Coliform Test Coliform Test May 29 Non-Compliant | ₹, | 25.00 15.00 | 25.00 15.00 |

| Thank You for Letting Us Protect Your Water Syste | m! | Subtotal | \$215.00 |
|---|-------------------|------------------|------------------|
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$ 215.00 |
| Whetstone Environmental Services LLC wes@powerc.net | 520-559-0887 cell | Payments/Credits | \$0.00 |
| | 520-456-1149 | Balance Due | \$215.00 |

X 249 01/03

Date 6/17/2008 Invoice # 197

Bill To

Parker Springs Water Company Gail Spain HC2 Box 193 Patagonia, AZ 85624 Ship To

P.O. #

Terms

Net 15

Ship Date

6/17/2008

Due Date

7/2/2008

Other

| Description | | Rate | Amount |
|---|---|-----------------|-----------------|
| Operator of Record Water Coliform Test | * | 175.00 25.00 | 175.00 25.00 |

Thank You for Letting Us Protect Your Water System!

Subtotal \$200.00

Sales Tax (0.0%) \$0.00

Total \$200.00

Whetstone Environmental Services LLC

wes@powerc.net \$20-559-0887 cell 520-456-1149 Balance Due \$200.00

Co

Whetstone Environmental Services LLC 147 E. Hickory Huachuca City, AZ 85616

Date 7/17/2008 Invoice # 207

Bill To

Parker Lakeview Est HOA Gail Spain HC1 Box 472 Elgin, AZ 85611 Ship To

P.O. #

Terms

Net 15

Ship Date

7/17/2008

Due Date

8/1/2008

Öther

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Coliform Test | 1 | 25.00 | 25.00 |
| Operator of Record Water | | 175.00 | 175.00 |
| Coliform Test Well Non-compliant 07/22/08 | | 15.00 | 15.00 |

| Thank You for Letting Us Protect Your Water System! | | Subtotal | \$215.00 |
|--|-------------------|------------------|------------------|
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$215.00 |
| Whetstone Environmental Services LLC wes@powerc.net | 520-559-0887 cell | Payments/Credits | \$0.00 |
| and the control of th | 520-456-1149 | Balance Due | \$ 215.00 |

4227

Ck# 2232

Date 8/17/2008 Invoice # 225

Bill To

Parker Lakeview Est HOA Gail Spain HC1 Box 472 Elgin, AZ 85611 Ship To

P.O. #

Terms

Net 15

Ship Date

8/17/2008

Due Date 9/1/2008

Other

| Qty | Rate | Amount |
|-----|------------|--------------------|
| | 175.00 | 175,00 |
| 1 | 25.00 | 25.00 |
| 1 | 15.00 | 15.00 |
| 80 | 0.52 | 41.60 |
| | Qty 1 1 80 | 1 25.00 1 15.00 |

| Thank You for Letting Us Protect Your Water System! | Subtotal | \$256.60 |
|--|----------------------------------|----------|
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$256.60 |
| Whetstone Environmental Services LLC wes@powerc.net 5 | 0-559-0887 cell Payments/Credits | \$0.00 |
| The transmining great with the transmining transmining and the transmining great g | 520-456-1149 Balance Due | \$258.60 |

Date 9/16/2008 Invoice # 231

BILTO Parker Lakeview Est HOA Gail Spain HC1 Box 472 Elgin, AZ 85611

Ship To

P.O. #

Terms

Net 15

Ship Date

9/16/2008 **Due Date** 10/1/2008

Other

| Description | Qty | Rate | Amount |
|--|-----|-----------------|------------------|
| Coliform Test Oct 08 1 + 4 retests Operator of Record Water Oct. 08 | 5 | 25.00 175.00 | 125.00 175.00 |

| I hank You for Letting Us Protect Your Water System! | | Subtotal | \$300,00 |
|--|-------------------|------------------|----------|
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$300.00 |
| Whetstone Environmental Services LLC wes@powerc.net | 520-559-0887 cell | Payments/Credits | \$0.00 |
| | 520-456-1149 | Balance Due | \$300.00 |

Date 9/14/2008 Invoice # 229

Bill To
Parker Lakeview Est HOA
Gail Spain
HC1 Box 472
Elgin, AZ 85611

Ship To

P.O. #

Terms

Net 15

Ship Date

9/6/2008

Due Date

9/29/2008

Other

| Description | | Qty | Rate | Amount |
|--|-----------------------|-----|-------|--------|
| Coliform Tests for failure 9/5/08 | · Manager and Manager | 4 | 25.00 | 100.00 |
| Courier Service to Tucson 9/5/08 | | 1 | 20.00 | 20.00 |
| Mileage | | 80 | 0.52 | 41.60 |
| Coliform Test for 9/5 failure 9/14/08 | | 4 | 25.00 | 100.00 |
| Courier Service to Tucson 9/15/08 Labor & travel time for retest 9/14/08 2hrs | | 1 | 20.00 | 20.00 |
| capoi o travel time for retest 9/14/06 ZN/S | | 2 | 25.00 | 50.00 |

| Thank You for Letting Us Protect Your Water System! | | Subtotal | \$331.60 |
|---|-------------------|------------------|------------------|
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$331.60 |
| Whetstone Environmental Services LLC wes@powerc.net | 520-559-0887 cell | Payments/Credits | \$0.00 |
| | 520-456-1149 | Balance Due | \$ 331.60 |

\$ 2264 9.608

Date 10/22/2008 Invoice # 245

BIII To

Parker Lakeview Est HOA Gail Spain HC1 Box 472 Elgin, AZ 85611 Ship To

P.O. #

Terms

Net 15

Ship Date

10/14/2008

Due Date

11/6/2008

Other

| Description | Qty | Rate Amount | |
|--|-----|--------------|---|
| Mileage 10/12/08 | 80 | 0.48 38.4 | 0 |
| Coliform Test 6 samples 10/12/08 retest for failures | 6 | 25.00 150.0 | 0 |
| Operator of Record Water Nov 08 | 1 | 150.00 150.0 | 0 |
| Coliform Test Nov. 08 1 + 4 retakes | 5 | 25.00 125.0 | 0 |

| Thank You for Letting Us Protect Your Water System! | Subtotal \$463.40 |
|---|--------------------------------------|
| | Sales Tax (0.0%) \$0.00 |
| | Total \$463.40 |
| Whetstone Environmental Services LLC wes@powerc.net 520-5 | 59-0887 cell Payments/Credits \$0.00 |
| | 0-456-1149 Balance Due \$463.40 |
| | # 2236 |
| | 11/21 |

Date 11/15/2008 Invoice # 259

Bill To

Parker Lakeview Est HOA Gail Spain HC1 Box 472 Elgin, AZ 85611 Ship To

P.O. #

Terms

Net 15

Ship Date

11/15/2008

Due Date

11/30/2008

Other

 Description
 Qty
 Rate
 Amount

 Coliform Test 12/08
 1
 25.00
 25.00

 Operator of Record Water 12/08
 175.00
 175.00

Łas o



ANNUAL SAMPLING FEE INVOICE

\$ 10.15

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to withit neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each mouth or fraction of a mouth the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

| Owner Id #: 7451 | Invoice Number 65119 |
|-----------------------------------|---------------------------------|
| To: PARKER LAKE VIEW ESTATES HOME | Public Water System ID #: 02045 |
| HC1 BOX 474 ELGIN AZ 85611 | Billing for Calendar Year: 2009 |
| | Due Date: November 17, 2008 |
| | Total Amount Due |
| | Amount Paid |

↑ Keep the top portion for your records. ↑
STATE OF ARIZONA REMITTANCE ADVICE

ADEQ Federal Tax #866004791

212714236

DEPARTMEN. OF ENVIRONMENTAL QUALITY

(602) 771-2202 EA..

INVOICE NO. INVOICE DATE INVOICE DESCRIPTION AGY DOCUMENT/SFX AMOUNT
05/06/08 WATER SYSTEM 02045 REPUND 2007 EVA 21125664 90.91

EVER WONDER WHERE YOUR PAYMENT FROM THE STATE IS? OR, WHICH STATE AGENCY PAID YOU THROUGH DIRECT DEPOSIT/ACH? VISIT OUR VENDOR PAYMENT WEBSITE, HTTP://WWW.VENPAY.GAO.AZDOA.GOV/.

FUND: ISSUE DATE: 4220 05/06/08

WARRANT AMOUNT 90.91

VENDOR NAME: PARKER LAKE VIEW ESTATES HOME

Water Testing MAP 2008 invoice
Covers billing for 2009 and refund from overpayment for 2008

Jeg 120108

5009 J##000000# 5 00000003#P#500000077357

8115-COBSB ZA 664818 Cochiee County Tressurer PO Box 1778 Mareha Bonham

45-180020

186410000000000000000019680

oobh tor your records only. yestruco a sa solton sint rebisnoo sinemysq xat II Your margage company makes your property SAA bris 28081-SE 2FP) 8005 JT YeM, MA nois rathe posternisod striamined for ration out to Amb this but to be Authout between reak not was a tounded age not freuen neurolea una puedes euro Acuenbumen

12.671

TO PAY 2ND HALF

0779-60088 SA eedal0 Maraha Bonham Cochise County Tressurer Box 1778

Parcel Number: 944-00-000 4 Roll Number: 0121253 PARKEN LAKEVIEW ESTATES Due March 1, 2009

5008 SECOND HALF PAYMENT COUPON

| YANO BONUN 2 (Lini Inimyn | y :: 10 | jekėci vžauja andyj | PARAMETER STATE OF | 1977 | | |
|----------------------------|-----------------|---|--|-----------------------------------|-----------------------------------|----------------|
| 2008 PROPER | TY TAX NOTI | CE CONTRACTOR | echisa Caŭ | tive | | ARIZONA |
| PARCEL, # | APIA Cure | PRIMARY TAX DISTRICT STORY AREA SIGNED VALUE | COMPANY (A PART IV | | | Y SE |
| 944-00-000 | 4 0000 | 5,7905 | 0,4050 | | PRIMARY PROPERTY TAX | 333,42 |
| ASSESSMENT | Section 1 | ASSAT'S ASSESS | NYALIN TRANSPORT | TAX HATE TAX | LESS STATE AID TO CONCATION | 0.00 |
| | | 33.0 0.0 | | | en printagn severing at | 333.42 |
| Treating (COA) | 9 | 20.0 | 0 0 | | 0.00 SECONDARY PROPERTY IAS | 13,00 |
| | ##,000 | 23.0 | 760 0 | 0.2240 1 | 0.00 3.00 SPECIAL DISTRICT TAX | 0.00 |
| THE CASH PERSONAL PROPERTY | 20,000 | 0.0 | .780 | 0.0000 | 101AL TAX DUE FOR 2008 | 346.42 |
| 0121253 | ACREAGE | .00 | JUNISPICTION | | SOUT TAXUS | TANE. |
| SIYUG ADDRESS: HULL | | <u> </u> | The second of th | to describe the color was also we | 105,04 | 1537.07 |
| LEGAL DESCRIPTION: | | 079 081 | | ATION DIS NTY JUNIO | 92.28 100.40 | 84.08 95.47 |
| TOTAL VALVE OF OPEN | IATING PROPERTY | 2010/2020 450000000 40 (40000 20 x 9 cos) | OO FIRE DISTRIC | 6.77 | 5.00 | 4.66 |
| | | 149 150 | | | 8.36 0.00 | 6.34 0.00 |

This is the only notice you will receive

Marsha Bonham Cochise County Treasurer PO Box 1778 Bisbee AZ 85803-2778

> THIS IS A CALENDAR YEAR TAX NOTICE

TOTALS

371.00

346.42

844-00-000 4 COMPANY DALG TA ID DESCRICE

PARKER LAKEVIEW ESTATES DOROTHY GAIL SPAIN HC 1 BOX 474 ELGIN, AZ 85611-9738

00069713

PERSONAL DESIGNATION OF PANCEL NUMBER DWYGUR DIECK

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year fax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2008. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2008. To pay taxes for the full year it the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2,08 and no interest will be charged for current year.

Make your check payable to and mail to: Marsha Bonham Cochise County Treasurer PO Box 1778 Dispee AZ 85603-2778

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL HEVERT TO AN UNPAID STATUS.



November 29, 2008 through December 31, 2008

Account Number: 00000024427391

IMAGES

ACCOUNT # 000000024427391

| | See both front and back images of cleared chec enroll now. | ks at Chase.com. If you're not enrolled in this free service, please |
|-------------|---|--|
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| | | CHARLE CONTROL OF THE STATES HOMEOWHERE ALSO SHIPE TO A STATE OF THE S |